STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 05-00	90404			10	-10-16A10:44 F	RCVD
60,490,00.00						Variable 1
October 4, 20	016					
Papich Const	truction Co., Inc	С.				
DBE GOAL FROM CONTR 11.00%	ACT %:					v
DBE PRIME CONTRACTO	R CERTIFICATION1:	TOTAL NUMBER OF ALL S	JBCONTRACTS (DBE &	NON-DBE)	TOTAL VALUE OF ALL SUBCONTRA	ACTS (DBE & NON-DBE)
	N/A		15		\$24,636,14	43.35
BID ITEM NO.	SERVICES TO BE S	ND DESCRIPTION OF SUBCONTRACTED OR O BE PROVIDED ²	WORK CATEGORY CODES ³	opened. In	NAME OF DBEs t be certified on the date bids are notude Caltrans' certification no., DBE and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4, 5(P), 6, 9,12- 13, 44, 150-163		artial), Type 3 Barricade, ish Cushion, Remove RSS, a Panels, Furnish Single	C0683, C1200, C1201, C1522,		ted Traffic Safety #38321 2221 Atascadero, CA	\$498,443.70
189, 220-223	Sheet Aluminum Signs, (1&2 Post), Furnish Sin Install Sign, Retroreflec	Post Sleeve, Roadside Signs gle Sheet Aluminum Sign Par tive Sheeting Drainage Inlet N ile Post Marker, Guard Rail De	C5620 nels, farker,	(805) 46		
	Object Marker	lie Post Marker, Guard Rail Di	aineator,			
100, 101	Supply & Haul Po	3 64-10 &	C0624, C9608,	D.A.V.E.	Trucking & Sweeping	\$2,380,525.00
	PG 64-16		C9774	451 N. I	Marks Fresno, CA 93706	Ψ2,000,020.00
		1 5.		(559) 37	0-5756 #42154	
	that it will be participal	gardless of tier. Altach writt ling in the contract to perfor			Total Claimed	S PLEASE SEE NE
				il assir	Participation	
Subcontractor List (Pub.)		and items of work must be o eq.).	consistent with the	Les Sta		%
performed by DBEs, incl	uding work performed	ification number and show by its own forces.		DBEs sho 26.53).	r acknowledges that it is common this form to meet the co	
he item to be performed		mission by the DBL, describ	be the exact portion of			
Use Work Category Co.	des from the California	Unified Certification Progra	am database.	Sign	nature of Bidder	
				Date	e (/	Area Code) Tel. No.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

O5-0G	0404				
60,490,00.00					
October 4, 20	16				
Papich Const	ruction Co., In	с.			
BE GOAL FROM CONTRA	CT %:				
BE PRIME CONTRACTOR	CERTIFICATION1:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &	NON-DBE)	TOTAL VALUE OF ALL SUBCONTRA	CTS (DBE & NON-DBE)
	N/A	15		\$24,636,14	3.35
BID ITEM NO.	SERVICES TO BE	ND DESCRIPTION OF SUBCONTRACTED OR CODES ³ O BE PROVIDED ²	opened. I	NAME OF DBEs at be certified on the date bids are include Caltrans' certification no., DBE s, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
114, 115, 116,	16" CIDH Piles,	24" CIDH Piles, C4906	- United States and Control	Drilling, Inc. #42048	\$1,202,515.00
254 (P)	72" CIDH Piles, (SECOND TIER	Mobilization (Partial))	539 S. 11th Street Richmond, CA (510) 234-6532 (SECOND TIER)		\$1,202,515.00
76, 94, 95, 100	Onsite Water Tri Avenal	uck, Haul HMA from C9774	415 Vike	cavating & Trucking, Inc. oi Ysabek Rd Paso Robles, 39-2686 #39134	CA \$1,584,000.00
ch DBE shown stating own for the specific am e names of the 1st tier	that it will be participal count agreed to. DBE subcontractors	gardless of tier. Attach written confirmation from tling in the contract to perform the specific work and items of work must be consistent with the		Total Claimed Participation	S PLEASES NEWT PAC
rformed by DBEs, inclu	tor must enter its cer ding work performed to be performed or fu	tification number and show all work to be	DBEs sho 26.53).	er acknowledges that it is comm own on this form to meet the co	
		Unified Certification Program database.	Sig	nature of Bidder	
			Dat	te (A	rea Code) Tel. No.

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 05-0G	0404					
BID AMOUNT: \$ 60,490,00.00						
BID OPENING DATE: October 6, 20						
BIDDER'S NAME:	ruction Co., Ir					
DBE GOAL FROM CONTRA	A CONTRACTOR OF THE CONTRACTOR	10.				
11.00% DBE PRIME CONTRACTOR	continue a victoria.	Inches and the second		NON BRE	************	ACTR (DDF 2 MON DDF
DBE PRIME CONTRACTOR	N/A	TOTAL NUMBER OF AL	15	NON-DRE)	TOTAL VALUE OF ALL SUBCONTR	
	IN/A		10		Ψ24,000,1	40.00
BID ITEM NO.	SERVICES TO BE	AND DESCRIPTION OF SUBCONTRACTED OR TO BE PROVIDED ²	WORK CATEGORY CODES ³	opened.	NAME OF DBEs at be certified on the date bids are include Cattans' certification no., DBE s, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (5)
11	Temporary Railin	ng (Type K)	C1290	KRC Safety Co., Inc. #447 7821 W. Sunnyview Visalia, CA (559) 732-0393		\$1,012,000.00
111, 123	(Portion)(Sawcu	Replacement (RSC) utting), Structural Con	C4010, C5100, ocrete C9907	O, Austin Enterprise #13602 PO Box 81926 Bakersdield, CA (661) 589-1001 (SECOND TIER)		\$97,943.20
	(Sawcutting) (S	(Type R)(Portion) ECOND TIER)				
		egardless of tier. Altach wating in the contract to pe				\$ 6,775,426.90
shown for the specific and The names of the 1st tier Subcontractor List (Pub 6	DBE subcontractors	and items of work must b	e consistent with the		Total Claimed Participation	11.20 %
¹ Each DBE prime contra performed by DBEs, inclu	ctor must enter its ce uding work performed to be performed or t	rtification number and sho		DBEs sho 26.53).	er acknowledges that it is compoun on this form to meet the co	
³ Use Work Category Cod	des from the Californi	ia Unified Certification Pro	gram database.	1	wature of Bidder	
				1 1	/7/2016	(559) 317-6511
				Dai	le (Area Code) Tel. No.
					efani Zysling	lease Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-0E-0102.13 (NEW 05/2015)

Contract no.: 05-0G0404 Name of DBE business: Associate Traffic Safety Name of DBE representative Kellie Avila DBE certification number: 38321 Name of bidder: Papich Construction Co., Inc. Name of prime contractor if different from the bidder: Name of representative of bidder or prime contractor: Jason Papich Date: October 4, 2016 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid Item number \$44,750.00 4 Construction Area Signs \$120,935.00 5 Traffic Control (Partial) \$2,250.00 Type III Barricade \$44,200.00 9 Channelizer (Surface Mounted) 12 Temporary Crash Cushion Module \$36,000.00 \$54,000.00 13 Temporary Alternative Crash Cushion System Remove Roadside Sign (Strap & Saddle Bracket Method) \$200.00 150 Furnish Laminated Panel Sign (1" - Type B) \$56,342.00 151 Furnish Laminated Panel Sing (2 1/2" - Type B) \$9,720.00 152 Furnish Single Sheet Aluminum Sign (0.063" - Unframed) \$5,875.00

1if 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total Please See Next Page.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commilment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015) Contract no.: 05-0G0404 Name of DBE business: Associate Traffic Safety Name of DBE representative: Kellie Avila DBE certification number: 38321 Name of bidder: Papich Construction Co., Inc. Name of prime contractor if different from the bidder: Name of representative of bidder or prime contractor: Jason Papich Date: October 4, 2016 Amount Item of work and description of services to be subcontracted or materials to be provided 1 \$9,396.00 153 Furnish Single Sheet Aluminum Sign (0.080" - Unframed) Furnish Single Sheet Aluminum Sign (0.063" - Framed) \$316.80 154 \$800.00 155 Post Sleeve \$16,740.00 Roadside Sign - One Post 156 157 Roadside Sign - Two Post \$14,600.00 Install Sign (Strap & Saddle Bracket Method) \$300.00 158 Install Roadside Sign (Laminated Wood Box Post) \$26,000.00 159 Furnished Single Sheet Aluminum Sign Panel (0.063" Unframed) 160 \$4,830.00 Furnished Single Sheet Aluminum Sign Panel (0.080" Unframed) \$7,056.00 161 \$2,700.00 Furnished Single Sheet Aluminum Sign Panel (0.063" Framed) 1if 100% of an item is not to be performed or furnished by the DBE, describe the exact Please See Next Page. portion of the Item to be performed or furnished. As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment I certify under penalty of perjury that the foregoing is true and correct. Signature of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

Printed name of DBE's authorized representative:

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-0E-0102.13 (NEW 05/2015)

Contract no.: 05-0G04	04		
Name of DBE business: Associate	Traffic Safety		
Name of DBE representativ	e:		
DBE certification number:			
38321 Name of bldder:			
Papich Cor Name of prime contractor If	nstruction Co., Inc.		
Name of representative of building			
October 4, 2	016		
Bld Item number	Item of work and description of services to be subcontr	acted or materials to be provided 1	Amount (\$)
163	Furnished Single Aluminum Sign Pane	I (0.080" Framed)	\$4,938.30
164	Retroreflective Sheeting (Type XI)		\$7,852.60
189	Drainage Inlet Marker		\$825.00
220	Delineator (Class 1)		\$10,800.00
221	Milepost Marker		\$845.00
222	Guard Railing Delineator		\$1,550.00
223	23 Object Marker		\$14,620.00
If 100% of an item is not to portion of the item to be pe	be performed or furnished by the DBE, describe the exact efformed or furnished.	Total	\$498,443.70
		enterprise, I confirm that my busing prime contractor shown above regithe bidder is awarded the contract contractual agreement with the bithe type and dollar amount of worform.	deli or prime contractor to perform k shown on the DBE Commitment nat the foregoing is true and correct, trepresentative:

Oct. 4.2016 9:56AM Associated Traffic Safety KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba



P.O. Box 2221 Ajascadoro, CA 93423

Prone 805.461.1600

Fax 005.461.1613

Public Works Contractor Registration # 1000013321 DBE Firm ID - 38321 . Contractors License No. 962181

Bid Date 10/4/16

CONTRACT INFO

05-0G0404

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY		\$/UNIT		TOTAL
4	Construction Area Signs	LS	1		LB	5	40,000.00
	*Price above includes signs from CS-1, Mi-1&Mi-2,MiQ-1, TH-1 T Thru DE-3 & PEQ-1 furnished, installed and removed	hru TH 73,	THQ1 Thre	TH	Q5, DE-1		
	"All signs to be installed per plan CS-1, MIQ-1 & DEQ-1 and to be removed with (1) mobilization. Additional mobilizations will be the All traffis handeling signs listed on THQ-1 Thru THQ-6 will be installed by Stage and Phase with no additional mobilization.						
	 Signs will be covered at installation if required and contractor wi needed and recover when not required. Contractor is responsible 	for sign ma	Intenance.				
	* All signs and posts are to remain the property of Associated Traffic Safety will notify USA for its work only at no e						
5	Traffic Control System	LS	1	01 201	LS		
	* Traffic plan not included in Item				Lo		
	* See next page for traffic control rates						
6	Type III Barricade	EA	45	5	50.00	5	2,260.00
9	Channelizer (Surface Mounted)	EA	1300	5	The state of	\$	44,200.00
10	Portable Changeable Message Sign	LS	1	*	LS	Ð	44,200.00
10	* \$150.00/Day :\$400.00/ Week : \$1,000.00/Month	LS	1		LS		
	* \$400.00 delivery fee per PCMS: \$400.00 pick up fee per PCMS						
12	Temporary Crash Cushion Module	EA	240	S	150.00	5	36,000.00
13	Tenporary Alternative Crash Cushion System	EA	20		2,700.00	5	54,000.00
43	Remove Roadalde Sign	EA	160	5		5	16,000.00
44	Remove Roadside Sign (Strap and Saddle Bracket Method)	EA	2	5		5	200,00
160	Furnish Laminated Panel Sign (1" Type B)	SQFT	1970	5	100000	\$	86,145.00
151	Furnish Laminated Panel Sign (2 1/2" Type B)	SQFT	270	5		\$	8,450,00
162	Furnish Single Sheet Aluminum Sign (0.063"-Uniramed)	SQFT	470	S		5	5,875.00
163	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	SQFT	720	5		S	9,396.00
154	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	SQFT	18	5		5	315.00
156	Roadside Sign - One Post	EA	93	S	180.00	\$	16,740.00
167	Roadside Sign - Two Post	EA	40	2	365.00	5	14,600.00
158	Install Sign (Strap and Saddle Bracket Method)	EA	2	5	150.00	5	300.00
159	Install Roadside Sign (Laminated Wood Box Post)	EA	20		1,300.00	S	26,000.00
160	Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For	SQFT	420	5	11,50	5	4,830.00
	Retroreflective Sheeting (Type XI)	04.1	120	*	11100	•	4,020.00
161	Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retrorefective Sheeting (Type XI)	SQFT	560	5	12,60	\$	7,000.00
162	Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	SQFT	180	\$	15.00	\$	2,700.00
163	Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type XI)	SQFT	310	\$	15,93	\$	4,938.30
164	Refroreflective Sheeting (Type XI)	SQFT	1,420	5	5.53	\$	7,852.60
220	Dellnoator (Class 1)	EA	270	5	40.00	5	10,800.00
221	Milepost Marker	EA	13	5	65.00	5	845.00
222	Guard Ralling Delineator	EA	62	5	25.00	\$	1,550.00
223	Object Marker	EA	170	5	86.00	\$	14,450.00
					77.70	•	. 1,100100
Note:	Items 9, 12 & 13 must be bid together and if used bid with item 4.						
	Nema 150, 151, 162, 163, 164, 156, 167, 168, 169, 160, 161, 162,	163 & 164 r	nust be bid	Hop	ether and	_	
Note:	if used bid with item 4.						
Note:	Items 220, 221, & 223 must be bid together and if used bld with life	m 4.					

All new signs and marker/delineators will be installed as project progresses by stage and phase 1

Note: mobilization per each

Additional mobilizations to be billed at \$500 per occurrence.

Note: 5 addendums acknowledged Total \$ 386,436.90

#189 \$75/eACH EXTRA MOB \$500

P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Traffic Control System - Day

- 1 Traffic Control Coordinator \$760.00 per 8-hour shift
- 1 Impact Attenuator Vehicle w/Driver \$960.00 per 8-hour shift
- 1 Traffic Control Personnel for Lane Closures \$900.00 per 8-hour shift
- 2 Traffic Control Personnel for Lane Closures \$1,450.00 per 8-hour shift
- 3 Traffic Control Personnel for Lane Closures \$2,150,00 per 8-hour shift
- 1 Pilot Vehicle and Driver \$840.00 per 8-hour shift
- 2 Traffic Control Personnel for Flagging \$1,330.00 per 8-hour shift

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$300.00 per shift for rumble strips
- \$500,00 per ramp notification sign placed (aluminum sign mounted on type III barricade)
- \$680.00 per additional technician w/8-hour shift

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged +40% of quoted rates, all cancellations MUST be received in written form via fax or emall.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability.
- 1 Traffic Control Personnel for lane closures includes fully loaded truck & 1 arrow board (excludes PCMS & IAV)
- 2 Traffic Control Personnel for lane closures includes fully loaded truck & 2 arrow boards (excludes PCMS & IAV)
- 3 Traffic Control Personnel for lane closures Includes 2 fully loaded trucks & 2 arrow boards (excludes PCMS & IAV)
- Fully loaded truck includes applicable equipment to close two lanes in the same direction or one lane in opposite directions and two ramp or shoulder closures.
- All overtime (8-12 hours) will be charged at \$95,00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If funch break not given add 1/2 hour at double time for compensation per person.
- Add \$85.00 per light tower per shift plus fuel if applicable.
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy. If additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep In mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.

P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- \$350.00/day: \$1,500.00/week: \$4,000.00/month
- Deliver and pick-up fees apply, call for details
- Proper insurance certificate must be on file with ATS prior to delivery

Portable Light Towers - Rental Only - Subject to Availability

- \$85.00/day: \$300.00/week: \$900.00/month
- Deliver and pick-up fees & fuel charges apply, call for details

Changeable Message Signs (CMS) - Rental Only - Subject to Availability

- \$150.00/day: \$400.00/week: \$1000.00/month
- Deliver and pick-up fees apply, call for details

Arrow Board Trailer - Rental Only - Subject to Availability

- \$70.00/day: \$225.00/week: \$700.00/month
- Deliver and pick-up fees apply, call for details

Traffic Control Plans per Sheet

- Non Engineered: \$300.00/each
- With Civil Engineers Stamp and Signature: \$750.00/each
- Other than minor changes will be billed at hourly rate.



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

ATTACHMENT A

- ASSOCIATED TRAFIC SAFETY is a signalory to the Laborers of Northern California, Construction Laborers of Southern California.
- Unless otherwise noted on quote, all subsistence and travel pay is included in all prices. 2
- ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (UDBE) Certificate 3
- Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation. 4
- Unless noted on bid, traffic control is NOT included in the Installation, removal, or repair of any Items. 5
- ASSOCIATED TRAFFIC SAFETY requires a 12 working day written notice in advance, prior to commencement of work, including installation and removal of signs. 6 Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of the work.
- ASSOCIATED TRAFFRIC SAFETY requires the contractor's schedule for the following day's work by 12pm the proceeding day. If notice is not received add 15% to 7 ATS rates.
- This quote shall remain valid for a period of 45 days from the actual date of the bid opening unless otherwise agreed upon.
- Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat lilness prevention requirements.
- Lump Sum price for Construction Area Signs includes: USA Notification, Installation, removal and INITIAL, dating of any ramp signs. Contractor will be responsible for 10 mainlenance and changing dates on stops as required, all construction area stops are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project, this amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- Prior to ASSOCIATED TRAFFIC SAFETY Installing any signs prime contractor must have proper agency (i.e. Calivans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
- Contractor responsible for any fees associated with traffic control / encroachment permits, inspection fees and parking meter fees accrued by the City/County and/or 12 State agencies.
- Traffic control plans & traffic control plans prepared by or stamped by a registered engineer are not included. 13
- All Saturday traffic control rates multiply by 1.45. All Sunday traffic control rates multiply by 1.85. Holiday work is not included.
- Contractor is responsible for lost, stolen or damaged equipment unless ATS is maintaining daily closures. 15
- ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor. 16
- 17 Retention will not be held on traffic control work.
- 18 Compliance with Section 7108,6 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences. 19
- Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account, If notification is not received, ATS will 20 bill at usual rates and full payment will be the responsibility of the prime contractor.
- 21 Contractors State License # 962161
- Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment. 22
- ASSOCIATED TRAFFIC SAFETY maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$2,000,000 excess liability. Any additional liability fimits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- Should this quote be accepted by the prime contractor, Atlachment A in its entirely shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

Submilled by: Wifth wife	Date: 10/4/16
Company:	Accepted by:





P.O. Box 2221 Atascadero, CA 93423 Phone 805.461,1600 Fax 805.461.1613

FAX MEMO

Matt Miller TO: Estimator FROM: PAGES: ATTN: 6 FAX: DATE: October 4, 2016 CC: PHONE: RE: 05-0G0404

WE ARE CERTIFIED DBE # 38321

Back To Query Form

Search Returned 1 Records

Thu Oct 06 09:31:29 PDT 2016

Query Criteria

Firm/DBA Name: Associated Traffic Safety

Firm Type: DBE

Firm ID 38321

Firm/DBA Name KELLIE AVILA CONSTRUCTION SERVICES, INC

Address Line1 PO BOX 2221

Address Line2

City ATASCADERO

State CA Zip Code1 93423

Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type DB

EMail kellie@associatedtrafficsafety.com

 Contact Name
 KELLIE AVILA

 Area Code
 (805)

 Phone Number
 461-1600

 Alt Area Code
 (805)

 Alt Phone Number
 610-9965

 Fax Area Code
 (805)

 Fax Phone Number
 461-1613

Agency Name CITY OF FRESNO

Counties 10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;

Districts 04; 05; 06; 07;

DBE NAICS 238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS

Work Codes

Licenses

C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET,

ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907

A General Engineering Contractor, B General Building Contractor, C31 Construction Zone Traffic Control Contractor,

CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Trucks Gender F

Ethnicity CAUCASIAN
Firm Type DBE

Back To Query Form

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/201			
Contract no.: 05-0G0404			
Name of DBE business: D.A.V.E. Tru	ucking & Sweeping		
Name of DBE representative: Sean Reed			
DBE certification number: 42154			
	truction Co., Inc.		
Name of prime contractor if diff			N-T-126 No. 144
Name of representative of bidd Jason Papich			
October 4, 201	16		
Bid item number	item of work and description of services to be subcontra	cted or materials to be provided 1	Amount (\$)
100	Supply PG 64-10 for HMA		\$ 1,277,250.00
101 Supply PG 64-16 for RHMA		\$804,375.00	
	Haul PG 64-10 & PG 64-16		\$298,900.00
If 100% of an item is not to b portion of the item to be perfe	e performed or furnished by the DBE, describe the exact	Total	\$2,380,525.00
position of the faith to be part		enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contract contractual agreement with the bid the type and dollar amount of worl form.	at the foregoing is true and correct. I representative:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

BREAKDOWN ATTACHED.

CONTRACTOR:	Papich Const	ATTN: Dave		DATE: 10/4,	/16	- series	Sean Reed
PROJECT DESCR	RIPTION: 05-0G0404					X 100 10 1	559.370.5756
	so Robles .5 mile S of San Mar	cos Creek Bridge				a MA	DVBE# 1790879
	ed on Verbal Representation of Job C		based on review of Plans	spec and Site		During &	DBE# 42154 davetrucksweep@gmail.com
					Р	RICE	
MATERIAL		DESTINATION	QUANTITY	UNITS	Tanker		CONDITIONS
PG 64-16	SJR Bakersfield	SPM Avenal	4125 +/-	Liquid tons		\$28.00	Freight + all taxes
PG 64-10	SJR Bakersfield	SPM Avenal	6550 +/-	Liquid tons		\$28.00	Freight + all taxes
PG 64-16	SJR Bakersfield	SPM Avenal	4125 +/-	Liquid tons		\$325.00	Material + all taxes
PG 64-10	SJR Bakersfield	SPM Avenal	6550 +/-	Liquid tons		\$325.00	Material + all taxes
	DBE Material	4125x325x60%=	\$804,375				
1988 5 D FF	DBE Material	6550x325x60%=	\$1,277,250.00		Total	DBE credit	\$2,380,525.00
	DBE Freight	10675x28	\$298,900.00				
				The same of the sa			
100-100-1-11							
			Manual Part in		I Beston	ET RESOL	
							STATE OF THE STATE
SKANKE ALCO							
Stand by after 60 Expected pave da 50 to 100 +/- Tor There will be a 8 A surcharge will be increase of Califo	will be joint check or pre-paid plus in min is \$1.73 a min. atte job will be over a three year perins a day for paving DAVE only has 2 hour min truck not used except for a pering be assessed on All prices quoted of 2 rnia's average fuel rate, which is cur in mulitile loads per truck per day or	od 2017,2018,2019 For DVBE o oil tankers for DVBE goals plea acts of god. % for every \$0.20 rently \$2.50 a gal.	se take this into account.		n advance.		
rental); any liabili material subject t LIFE OF QUOTE: U PAYMENT: All Inv the parties, the pr	ties that may arise from job site cond to change without notice depending Unless otherwise specified herein this	ditions outside the direct and ex- on material and trucking availat a quote will be VOID three mont invoice date. Late payments will cover attorney fees in addition t	clusive control of DAVE 8 bility D.A.V.E. only guaran ths after DAVE bid date. I be assessed carrying cha	hour mini mim on an ties 2 oil tan kers for arges at 1.5% compou	y truck day. A DVBE goals. Inded monthl Intitled.	All tonage quoets	traffic control, dust control (watertruck s are per US ton. All quotes including ding balance. If a dispute arises between
			Date		THE STREET		
Signature				Phone#			

Back To Query Form

Search Returned 1 Records

Thu Oct 06 09:45:01 PDT 2016

Query Criteria Firm ID: 42154 Firm Type: DBE

Firm ID 42154

Firm/DBA Name DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I

P.O. BOX 975

Address Line1 495 N. MARKS

Address Line2

City **FRESNO** State CA 93706 Zip Code1

Zip Code2

Mailing Address Line1

Mailing Address Line2

TULARE Mailing City CA Mailing State 93275 Mailing Zip Code1

Mailing Zip Code2

Certification Type

DBE

EMail DAVEtrucksweep@gmail.com

Contact Name **SEAN REED** Area Code (559) Phone Number 370-5756 Alt Area Code ()

Alt Phone Number

Fax Area Code (559)**Fax Phone Number** 374-6470 **CITY OF FRESNO** Agency Name

Counties Districts 00;

DBE NAICS 238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

ACDBE NAICS

Work Codes

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671

> Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK; C9607 END DUMP TRUCK; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774

TRUCKER;

Licenses Trucks

Gender

NATIVE AMERICAN Ethnicity

Firm Type

Back To Query Form

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-0E-0102-13 (NEW 05/2015)

05-06-040	74		
Name of DBE business:	Prilling Company, Inc.		
Name of DBE representa Lori Lamont	tive July 1		
DBE certification number			
HADLE AL	nd sons construction	IP	
Name of prime contractor Papich Const	If different from the bidder:	И	
Name of representative of	bidder or prime contractor:		
MIKE LEV	NIS		
Bid ilem number	llem of work and description of services to be subconti	racted or materials to be provided	Amount
114	16" CIDH Piles		\$165,0000
			410000
115	24" CIDH Piles		\$ 10410,1035?
116	72" CIDH Piles		\$250,000.°
253	Mobilization 4 each		\$140,000
	SECOND TIER		
If 100% of an item is not portion of the item to be s	to be performed or furnished by the OBE, describe the exact performed or furnished.	Yotal	\$1,202515
		enterprise, I confirm that my busi prime contractor shown above re the bidder is awarded the contract contractual agreement with the bi	of a carlified disadvantaged business ness was contacted by the bidder or garding the contract shown above. If cit, my business will enter into a didder or prime contractor to perform rk shown on the DBE Commitment
		Signalure of OBE's abthorized	hat the coregoing is true and correct. depresentative: amount recorrect of the correct.
		Title of DBE's authorized gen	esentative:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate format information, centret the Forms Management Unit at (816), 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95614.

HILLSIDE DRILLING COMPANY, INC.

ENGINEERING CONTRACTORS

CA Contractors License #478991-A

Certifications DBE #42048 (CUPC) - SBE #14138 (DGS) - DIR #1000002589

P.O. Box 70130 - Pt. Richmond, CA 94807

Office 510-234-6532 Fax 510-234-3131

DRILLING PROPOSAL

TO: MYERS AND SONS

DATE: 10-04-16

PROJECT: CALTRANS SAN LUIS OBISPO 05-0G0404

SCOPE OF WORK

We hereby quote the following items in accordance with the plans, soil borings, and specifications for the subject job, and the following inclusions, exclusions, and general conditions. Addendum acknowledged: 1, 2, 3, 4 & 5

BID ITEM#	DESCRIPTION	QUANTITY	UNIT	TOTAL
114	16" CIDH PILES	2200 LF	\$75/LF	\$165,000
115	24" CIDH PILES	3919 LF	\$165/LF	\$646,635
116	72" CIDH PILES	256 LF	\$980/LF	\$250,880
253	MOBILIZATION 4 EACH	4 EA	LS	\$140,000
			TOTAL:	\$1,202,515

Piling to include: drilling from pile cut off, dewatering hole to other's location, casing and hole stabilization with polymer slurry as required, baker tank for slurry, inspection pipes for CIDH, setting rebar cages, providing and placing pile concrete and pile mitigation as required.

General Contractor to provide rebar cages adjacent to holes.

Hillside drilling to provide an 80,000 # Soil-Mec excavator mounted drill rig or similar with a 55' mast 12' wide tracks, 4' tail swing and a 6' reach from the tracks to the center of the drilled hole. GC to provide safe clearances for overhead power, protect or deenergize lines if required.

GC to provide access to track rig from across creek to abutments as required.

GC to allow time in schedule for pile testing and mitigation if required at piles Price based on one mobilization per phase with continues operation from first site mobilized to the next.

EXCLUSIONS

Permits, bond premium (2%), inspection, wet weather construction, testing, vibration monitoring, welding, providing rebar cages or beams, splicing cages or beams, rebar protectors, anchor bolts, forming, dowels, sand blasting, demolition, structure excavation, structure backfill, structure concrete, field engineering, block outs, formwork, site dewatering, submittal or implementation of water pollution control plan, erosion control, water supply at drill rig 25 GPM 9,000 gallons per day, dust control, survey, layout, line & grade, USA utility location or markings, location, removal or protection of utilities, shoring and protection of existing structures, streets, sidewalks and utilities, off-haul or removal of spoils and water, sediment pond or tank, off-haul of concrete over break, all costs related to any known or unknown hazardous or contaminated materials, 40 hour Hazmat Training. Traffic control provided by others.

GENERAL CONDITIONS

Hillside Drilling's (HSD) bid is based on one move ins to the job with continuous operation until completion of subject move-ins; add \$30,000 to the contract for each additional move. Contractor will provide 20-foot wide level, unobstructed access with no overhead obstructions adjacent to all locations as required for drill rig, 50 Ton R.T. crane, concrete pump and concrete trucks. Power lines to be de-energized as required for safe clearances. Contractor to remove drill spoils concurrent with drilling as required to provide access for setting and pouring operations. Contractor to allow time and support per HSD exclusions and General Conditions for pile mitigation if required. Concrete pour crew may require additional overtime work hours to complete pours. Contractor will provide a clean out area for drilling equipment and concrete pumps and trucks. Bid is based on day work Mon.-Fri. 8 hours per day. Contractor to provide three weeks minimum notice of start date. Contractor to provide area on site for storage of Hillside Drilling's equipment and materials. Changes in start date shall be made 72 hours in advance of given start date and may result in a delay to the rescheduled work. Hillside Drilling will be given one working day to verify grade, access, and layout before moving on to the site. If casing or dewatering is needed, rebar cages shall not block access of casing or sump pumps. Price based on groundwater being discharged at site into desilting pit or basin provided by General Contractor 100' from work area. If any manmade/man-placed materials are encountered such as bricks, concrete, rip rap, pea gravel, etc., the general contractor will provide Hillside Drilling with written authorization to proceed with the work utilizing any required special tools and equipment. A daily log of labor, equipment and material will be maintained and subsequently billed at the rate of \$425.00 per drill rig hour including two men, plus costs of materials, other equipment and labor, plus appropriate markups. All standby time due to delays by others will be billed at the same hourly rate. Standby rate for equipment left on site due to delays by others is

\$1,200/day for the drill rig plus any additional equipment left on site. Back charges will only be accepted when properly documented and acknowledged on a daily basis by our authorized representative. Payments will be made with in 30 days of invoice. Retention will not exceed the percentage with held by the owner. Balance of retention will be paid in full within 35 days after completion of Hillside Drilling's work.

For shafts to be drilled deeper than soil borings indicate we have assumed that the materials to be drilled are similar to those indicated on the soil borings lowest depth explored adjacent to the drilled shaft. Conditions differing shall be considered a changed condition. Soil conditions or water table elevations that are different than those indicated in the soils report/borings shall be considered a differing site condition.

This quotation includes the following insurance coverage for HSD with the general contractor to be named as additional insured. Hillside Drilling shall only indemnify Owner and/or Prime Contractor to the extent of Hillside Drilling's proportionate fault or neglect.

- Worker's compensation & Employers Liability -\$1,000,000.00 each accident, \$1,000,000.00 disease policy limit & \$1,000,000.00 disease each employee (excludes waiver of subrogation)
- General Liability \$2,000,000.00 (Excludes pollution liability, professional liability, riggers liability, builders risk and rail road insurance)
- 3. Automobile Liability Coverage \$1,000,000.00.

Silvera

This quotation is subject to acceptance within 30 days and the terms herein will be incorporated into any subsequent sub-contract agreement. In the event that legal counsel is retained to collect any sums due, HSD will be reimbursed for legal expense incurred. Should any dispute arise out of this Proposal/Agreement; the prevailing party shall be entitled to recover reasonable attorney's fees and cost.

Signed: Sean Silveira

Back To Ouerv Form

Search Returned 1 Records

Wed Oct 05 11:12:35 PDT 2016

Query Criteria Firm ID: 42048 Firm Type: DBE

Firm ID Firm/DBA Name Address Line1 Address Line2

City State Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type EMail

Contact Name Area Code **Phone Number** Alt Area Code **Alt Phone Number Fax Area Code Fax Phone Number Agency Name**

Counties **Districts**

DBE NAICS

42048

HILLSIDE DRILLING, INC. **539 S. 11TH STREET**

RICHMOND CA 94804

P.O. BOX 70130

PT. RICHMOND CA

94807

DBE cheryl@hillsidedrilling.com CHERYL WALSH

(510)234-6532 (530)209-9931 (510) 234-3131

CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 20; 21; 23; 27; 28; 29; 31; 32; 34; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 57; 58; 01; 02; 03; 04; 05; 06; 09; 10; 11;

237310; 237990; 238110; 238910; 238990;

ACDBE NAICS

Work Codes Licenses Trucks Gender **Ethnicity**

Firm Type

C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C4901 FURNISH & DRIVE PILING; C4905 SOIL STABILIZATION; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING;

A General Engineering Contractor,

CAUCASIAN DBE

Back To Query Form

	ON 015)		
05-0G040	4		
Airme of DBE business	avating & Trucking, Inc.		
Harte of CBS representative			
Diane Kri	IZ		
39134			
Panich Con	struction Co., Inc.		
Nume of prime contractor if o			
Jason Papic			
October 6, 20	116		
Bid item number	tem of work and description of services to be subcoming	acted or materials to the provided	Acros of (S)
76, 94, 95	Onsite Water Truck		\$159,000.00
100	100 Hauf HMA from Avenal		\$1,425,000.00
of 100% of an deep is not to postion of the main to be par	se performed or furnished by the DBE, describe the exact formed or furnished.	Yotal	\$1,584,000.00

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Contract No. 05-0G0404

KRITZ EXCAVATING & TRUCKING, INC.

415 VOLPI YSABEL ROAD PASO ROBLES, CA 93446 (805) 239-2686 DBE # 39134

2016 HOURLY RATES: PAPICH CONSTRUCTION

MONDAY – FRIDAY	
TRANSFER TRAILER	\$ 100.00
10 WHEEL DUMP	\$ 97.00
END DUMP	\$ 105.00
HIGH SIDE ED	\$ 130.00
FLAT BED (48') \ LOWBED	\$ 110.00
BOTTOMS	\$ 100.00
BOBTAIL	\$ 95.00
WATER TRUCK	\$ 120.00
SATURDAY\NIGHT	
TRANSFER TRAILER	\$108.00
10 WHEEL DUMP	\$103.00
END DUMP	\$115.00
BOTTOMS	\$108.00
PREVAILING RATE M-F (TEAMST	ER)
TRANSFER TRAILER	\$139.00
10 WHEEL DUMP	\$133.00
END DUMP	\$144.00
BOTTOMS	\$139.00
WATER TRUCK	\$159.00
PREVAILING RATE M-F (CRAFT)	
TRANSFER TRAILER	\$ 118.00
10 WHEEL DUMP	\$ 115.00
END DUMP	\$ 125.00
BOTTOMS	\$ 120.00

PLEASE CALL IF YOU HAVE ANY QUESTIONS.

NOTE: AC AND AGGREGATE MAY BE CHARGED THRU KRITZ AT A 3% CHARGE, BUT MUST BE PAID PRIOR TO 30 DAYS, OR 5% IF PRIOR TO 45 DAYS

"THANK -YOU" -

KRITZ TRUCKING, INC.

DIANE KRITZ

MIRANDA CARRIER

DENIELLE KAISER

(PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE)

See ATTACHED FOR BREAKDOWN

ONSITE WATER TRUCK

\$159/HOUR X 1,000 HRS = \$159,000

IMPORT HMA FROM AVENAL

3,800 LOADS@ 3.75 HRS = 14,250 HRS 14,250 HRS X \$100/HR = \$1,425,000

Back To Query Form

Search Returned 1 Records

Thu Oct 06 10:22:35 PDT 2016

Query Criteria Firm ID: 39134 Firm Type: DBE

Firm ID 39134

Firm/DBA Name KRITZ EXCAVATING & TRUCKING, INC.

Address Line1 415 VOLPI YSABEL ROAD

Address Line2

City PASO ROBLES

State CA Zip Code1 93446

Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type

EMail kritztrucking@gmail.com

Contact Name DIANE KRITZ
Area Code (805)
Phone Number 239-2686
Alt Area Code ()

Alt Phone Number

Fax Area Code (805) Fax Phone Number 239-2772

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 15; 27; 40; 42; Districts 05; 06;

DBE NAICS 237110; 237130; 237310; 484110;

ACDBE NAICS

C8773 Construction Management - Highway, Street and Bridge Construction; C8777 Construction Management - Power Work Codes and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line

and Related Structure Construction; C9774 TRUCKER;

Licenses A General Engineering Contractor; C12 Earthwork and Paving Contractor;

Trucks FOR HIRE - 16;

Gender F

Ethnicity CAUCASIAN Firm Type DBE

Back To Ouery Form

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-0G04	04			
Name of DBE business: KRC Safe	ety Co., Inc.			
Name of DBE representative Michael (:			
DBE certification number: 447				
	estruction Co., Inc.			
Name of prime contractor if	different from the bidder:			
Name of representative of be Jason Papid				
Date: October 4, 2	016			
Bid item number	Item of work and description of services to be subcontra	acted or materials to be provided 1	Amount (\$)	
11	Temporary Railing (Type K)		\$1,012,000.00	
1If 100% of an item is not to portion of the item to be pe	be performed or furnished by the DBE, describe the exact rformed or furnished.	Total	\$1,012,000.00	
		enterprise, I confirm that my busing prime contractor shown above returned the contractor contractual agreement with the bithe type and dollar amount of wor form.	dder or prime contractor to perform it shown on the DBE Commitment that the tenegoing is true and correct.	
		Michael Castro		
		Printed name of DBE's author	rized representative:	
		Estimator Title of DBE's authorized repr	esentative:	
		10-5-16 Date:		

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BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

DIR# 1000004.730

To: Papich Construction

Project: 05-0G0404 Bid Date:10/4/2016 05-Slo, Mon-101

UN:278 / D:277

KRC BID # 16-712

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	119795.00	119,795.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Not Shown On Plans Per Each - TBD	ea	1	225.00	225.00
5	Traffic Control System - See traffic control quote for rates			N AUL	
6	Type 3 Barricade	ea	45	55.00	2,475.00
9	Channelizer (Surface Mounted)	ca	1,300	40.00	52,000.00
10	Portable Changeable Message Sign - Per Bach, Rental Only		-		,
	\$150.00/Day: \$400.00/Week: \$1,200.00/Month (Month rate based on 30 calendar days)			15	./
	\$150.00 delivery fee per PCMS: \$150.00 pick up fee per PCMS	No.	2 3 3 3 7	1375	- Gory on
11	Temporary Railing (Type K)	Lf	73,600	14.00	1,030,400.00
	- Includes pinning of 21,000 feet of k-rail				-,,
	- \$5.00 per foot to pin anything over 21,000 feet	11/1/2			
12	Temporary Crash Cushion Module	ea	240	200.00	48,000.00
13	Temporary Alternative Crash Cushion	ea.	20	5,000.00	100,000.00
31	Treated Wood Waste - Partial	lb	13,035	1.50	19,552.50
43	Remove Roadside Sign	ea	160	150.00	24,000.00
44	Remove Roadside Sign (SSBM)	ea	2	150.00	300.00
150	Furnish Laminated Panel Sign (I"-Type B)	sqft	1,970	25.00	49,250.00
151	Furnish Laminated Panel Sign (2 1/2"-Type B)	sqft	270	28.00	7,560.00
152	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	470	9.75	4,582.50
153	Furnish Single Sheet Aluminum Sign (0.080"-unframed)	sqft	720	10.25	7,380.00
154	Furnish Single Sheet Aluminum Sign (0.063"-framed)	sqft	18	14.00	252.00
156	Roadside Sign - One Post	ea	93	450.00	41,850.00
157	Roadside Sign - Two Post	CB	40	795.00	31,800.00
158	Install Sign (Strap and Saddle Bracket Method)	ea	2	300.00	600.00
159	Install Sign (Laminated Wood Box Post)	ca	20	2,500.00	50,000.00
160	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	420	8.00	3,360.00
161	Furnish Sign (0.080"-unframed) For Retroreflective Sheeting (Type XI)	sqft	560	8.50	4,760.00
162	Furnish Sign (0.063"-framed) For Retroreflective Sheeting (Type XI)	sqft	180	11.00	1,980.00
163	Furnish Sign(0.080"-framed) For Retroreflective Sheeting (Type XI)	sqft	310	11.50	3,565.00
164	Retroreflective Sheeting (Type XI)	sqft	1,420	4.50	6,390.00
220	Delineator (Class 1)	ca	270	65.00	17,550.00
221	Milcpost Marker	ca	13	85.00	1,105.00
	Guard Railing Delineator	ea	62	30.00	1,860.00
223	Object Marker	ca	170	75.00	12,750.00
	Note: (5) addendum(s) acknowledged.			10	
	Note: If items are not tied together within these notes items may be split.			V	
	Note: Item 4 includes signs from CS-1, MIQ-1, THQ-1 thru THQ-5, DEQ-1 and (2)	100			CA.
	construction project funding signs only. Signs will be furnished, installed and removed.			1	10
	Note: All construction area signs will be installed per plan per stage or phase with two				-
	mobilization included per stage and or phase. Signs will be covered at installation with black		1118		
	plastic if needed. Contractor will be responsible for uncovering and recovering signs as				
	needed. KRC will not be responsible for maintaining covers after initial covering.		201		-



189





0/3/16 4pm

BARRICADE RENTAL ~ TRAFFIC CONTROL 7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Papich Construction

05-Slo, Mon-101

UN:278 / D:277

Project: 05-0G0404 Bid Date:10/4/2016

KRC BID # 16-712

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114





BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To:

Estimator

05-Slo,Mon-101

UN:278 / D:277

Project: 05-0G0404 Bid Date:10/4/2016

KRC BID # 16-707

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

E		Rate
5	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	995.00
	1 man lane/ramp closures - Per 8 hour shift	995.00
	2 man lane/ramp closures - Per 8 hour shift	1,835.00
	2 flaggers - Per 8 hour shift	1,835.00
	2 flaggers with light towers - Per 8 hour shift	1,985.00
	2 flaggers with rumble strips - Per 8 hour shift	1,985.00
	2 flaggers with rumble strips and light towers - Per 8 hour shift	2,085.00
	3 man lane/ramp closures (Includes IAV) - Per 8 hour shift	2,785.00
	and the state of t	2,100.00
	- If less than 3 consecutive shifts are performed please add 12% to quoted traffic control rates	
	- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same	
	direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the	
	closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.	
	- Cancelations made less than 24 hours notice of requested show up time will be charged at 60% of quoted rates, all	
	cancelations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable	
	traffic control tech to help set out and pick up equipment.	
	- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable	
	transverse rumble strips.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- Please allow 30-60 minutes on each side of shift for placing and removing equipment.	
	- All overtime (8-12 hours) will be charged at \$97.50 per hour per man	
. 17	- All double time (over 12 hours) will be charged at \$112.50 per hour per man	
	- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable	
	overtime/double time rate per man per hour will apply.	
	- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double	
	time rate per man per hour will apply.	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and	
	accepted.	
	Rental Option Only For Equipment Listed Below	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability	
	\$350.00/Day: \$1,500.00/Week: \$3,500.00/Month	
	\$250.00 delivery fee will apply : \$250.00 pick up fee will apply	
	Proper insurance certificate must be on file with KRC prior to pickup or delivery	
	Plashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability	
	\$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days)	
	\$150.00 delivery fee will apply: \$150.00 pick up fee will apply	





Job#	05-0G0404	Bid Date:	10-4-2016					
1	KRC SAFETY CO., INC. is signatory to	he Laborers of Northern California.	Construction Laborers of Southern California and the Operating Engineer					
2	Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.							
3	KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 900447), SBE (Certificate # 9004897), MBE (Certificate # 91800114)							
4	Contractors State License #507950 Expire	s 03/31/2017 (Class A & C31), Dep	partment of Industrial Relations' Registration Number 1000004730					
5	Concrete or asphalt coring / patching is No							
6	Unless noted on bid, traffic control is NO	[included in the installation, remove	al, or repair of any items.					
7	KRC SAFETY CO., INC. requires a, 12 v including installation and removal of signs work.	KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of						
8	This quote shall remain valid for a period	of 45 days from actual bid opening u	unless otherwise agreed upon in writing.					
9	Contractor agrees to provide personnel for to meet CAL OSHA heat illness prevention		ployee for relief break periods as needed due to weather and heat condition					
10	Lump Sum price for Construction Area Signer responsible for maintenance, changing shall remain property of KRC SAFETY Construction.	dates on signs as required and remov	taliation, removal and <u>INITIAL</u> dating of any ramp signs. Contractor will val of USA markings. All construction area signs are considered rental and t.					
11	Per KRC standard rental agreement prime conclusion of project. This amount must be	contractor will be charged replacement e paid in full within 30 days by the c	cent cost for any signs, lumber or barricades missing and or damaged at contractor, retention shall not be held on this amount.					
12	Prior to KRC SAFBTY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFBTY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.							
13	KRC SAFETY CO., INC. will not provide	performance or payment bonds to the	he contractor.					
14	All prices quoted on quotation are based of time unless it is for KRC's convenience or	If of a standard work week Monday is it has been agreed upon with contract	thru Friday. Additional costs will occur for work performed outside of this ctor prior to work being performed.					
15	Retention shall not be hold on any work pe	rformed by KRC.						
16	Compliance with Section 7108.5 of the Burand MANDATORY.	siness & Professions code and any of	other statutes pertaining to prompt payment must be complied with and are					
17	KRC SAFETY CO., INC. requests an invit							
18	Notification must be given to KRC SAFET KRC will bill at usual rates and full paymes submitted within 5 working days to the pro	nt will be the responsibility of the co	formed as EXTRA-WORK or Force Account. If notification is not received ontractor. All extra work bills once received from KRC SAFETY must be					
19	Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.							
20	KRC SAFETY will submit only the docum a conditions of payment by the prime contri	KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.						
	KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.							
22	Sign panels for permanent items supplied by	KRC SAFETY must be given 90-1	120 days advanced notice prior to being needed.					
	Should this quote be accepted by the con- Purchase Orders relating to this project, subcontractor in its bid to a prime contra	This quote shall be deemed accept	ety shall become part of any and all subcontract agreements and/or ted if a contractor lists KRC in its bid or if this quote is used by a					
ubmitt	ed by: Michael Ca	stro Date	te: 10-4-2016					
	MICHAEL CASTRO		. 10-72010					
ompan	v:	Acc	pepted-by:					







Back To Query Form

Search Returned 1 Records

Thu Oct 06 10:07:56 PDT 2016

Query Criteria Firm ID: 447 Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

Address Line2

City State Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City **Mailing State** Mailing Zip Code1 Mailing Zip Code2

Certification Type

EMail Contact Name Area Code **Phone Number**

Alt Area Code Alt Phone Number

Fax Area Code Fax Phone Number Agency Name

Counties **Districts**

DBE NAICS

447

K R C SAFETY CO. INC. **7821 WEST SUNNYVIEW**

VISALIA

CA 93291

DBE

garyc@krcsafety.com **GARY CASTRO**

(559) 732-0393 ()

(559)732-2684 **CITY OF FRESNO**

00; 00;

237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes

Licenses

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION

EQUIPMENT RENTAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks Gender

Ethnicity **NATIVE AMERICAN**

DBE Firm Type

Back To Query Form

DBE CONFIRMA DES-0E-0102.13 (NEW 0			
Contract no.: 05.06 Name of DBE business:	70404 Enterprise		
DBE certification number:	th Conner		
Name of bidder: Name of prime contractor Papich Cons	nd Sons Construction If different from the bidder: truction Co., Inc.	LP	
MIKE LEW	bidder or prime contractor:		
Date: 1014110			Amount
Bid flem number	llem of work and description of services to be subconfin	acled or materials to be provided 1	(5)
111	Individual Slab Replac	ement	\$15,190.
	(RSC)(portion)(SAW C	177125)	
	SECOND HER	-1	dina ara 22
123	Smichural Concrete Ag	\$92,753.22	
	Sab (Type R) (portion)		
	SECOND TIER		Appendix a construction of the construction of
A			
			11 0 1 0 1 1 20
If 100% of an item is not portion of the item to be	to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$97,943.2
		enterprise, I confirm that my busing prime contractor shown above regithe bidder is swarded the contractual agreement with this bid the type and dollar amount of wor form.	adder or prime contractor to perform it shown on the DBE Commitment and the foregoing is true and correct.

AUSTIN ENTERPRISE

License #764893 P. O. Box 81926 Bakersfield, CA, 93380 661-589-1001

Estimating FAX 661-589-9904 Certified DBE/MBE/WBE/UDBE CT-013602 DIR #1000001896

BID PROPOSAL

Contract: CDOT # 05-0G0404

Route 101 near Paso Robles

Add # 5 noted

Bid Date: October 4, 2016

BID ITEM #53 / Remove Concrete Pavement and Base (portion):

34,000 cy

110,458 lf Saw cut and vacuum 12" PCC & CTB......\$4.05 / lf.....\$447,354.90

BID ITEM 54 / Remove Concrete Pavement (portion):

1,400 cy

15,800 If Saw cut and vacuum 10" PCC.....\$3.59 / If.....\$56,722.00

BID ITEM # 109 / Jointed Plain Concrete Pavement (portion:

.830 cy

Daily Green saw and vacuum contraction joints\$2,250.00 / 8 hr shift.

BID ITEM # 111 / Individual Slab Replacement (RSC) (portion);

150 cy

3,100 lf Saw cut and vacuum 12" PCC & CTB......\$4.90 / lf......\$15,190.00 Note: Green saw if done in conjunction with panel cutting.....\$145.00 / hr

BID ITEM # 123 / Structural Concrete Approach Slab (Type R) (portion):

724 cy

13,032 lf Saw cut and vacuum 14" PCC......\$6.35 / lf.....\$82,753.20

Conditions for above items:

1. Contractor to supply traffic control as needed.

2. Contractor to provide layout and clear access to work area.

3. Contractor to provide access to water and approved slurry disposal site.

5. One move in included per item of work. Additional moves at \$1,000.00 each.

6. A copy of quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory, Insurance \$5,000,000.00 liability, No Bonding

Back To Ouery Form

Search Returned 1 Records

Wed Oct 05 11:13:09 PDT 2016

Ouery Criteria Firm ID: 013602 Firm Type: DBE

13602 Firm ID

CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE Firm/DBA Name

13421 SNOW ROAD Address Line1

Address Line2

City BAKERSFIELD

State CA 93314 Zip Code1

Zip Code2 **Mailing Address Line1**

PO BOX 81926

Mailing Address Line2

BAKERSFIELD **Mailing City Mailing State**

Mailing Zip Code1 Mailing Zip Code2

Certification Type DBE

paustin@austin-enterprise.com **EMail**

93380

PATTI AUSTIN **Contact Name** (661)Area Code 589-1001 **Phone Number** Alt Area Code ()

Alt Phone Number

(661)**Fax Area Code** 589-9509 **Fax Phone Number**

CITY OF LOS ANGELES **Agency Name**

Counties **Districts**

238110; 532412; **DBE NAICS**

ACDBE NAICS

Work Codes

Licenses

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9905 CONSTRUCTION EQUIPMENT RENTAL;

A General Engineering Contractor; D06 Concrete Related Services;

Trucks Gender

F HISPANIC **Ethnicity** DBE Firm Type

Back To Ouery Form



05-0G0404 DBE COMMITMENT





FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO AND MONTEREY COUNTIES NEAR PASO ROBLES FROM 0.5 MILE SOUTH OF SAN MARCOS CREEK BRIDGE TO 0.2 MILE SOUTH OF BRADLEY ROAD OVERCROSSING

In District 05 On Route 101

Under

Notice to Bidders and Special Provisions dated August 8, 2016

Standard Specifications dated 2010

Project plans approved May 2, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated August 8, 2016 Identified by Contract No. 05-0G0404 05-SLO,Mon-101-63.2/R69.3, R0.0/R1.9 Project ID 0500020020

> Federal-Aid Project ACNHP-Q101(306)E

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Papich Construction Co., Inc. Contract No.: 05-0G0404

Page 1 of 3

List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feesible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
Please See Attachment A.	YES	NO	YES	□ NO	YES	□ NO		
	YES	NO	YES	□ NO	YES	□ио		
	YES	No	YES	NO	YES	□NO		
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	YES	No	YES	Пио	YES	□NO		
	YES	□NO	YES	□ио	YES	□ №		
	YES	NO	YES	□ NO	YES	□NO		
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	YES	No	YES	□ NO	YES	□NO		
	YES	□NO	YES	□ NO	YES	□ио		
	YES	□ NO .	YES	NO	YES	Пио		
	YES	□NO	YES	□NO	YES	□NO		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Papich Construction Co., Inc.

Contract No.: 05-0G0404

Page 2 of 3

Name of DBE	Solicited	Date of Init	tial Solicitation	Items of	Wark Offered	Follow Up M	lethods and Dates
Please See Attachr	ment B.						
				78 T. D. S.			
3. For each item of work DBE, the DBEs that pro- quote submitted to the B Items of Work	vided quotes, the lidder whenever Provide	e price quote for ea	ach firm, and the price di as selected over a DBE Name of Selected	ference for each DBE for work on the Contr DBE or	specific to the items of work being of if the selected firm is not a DBE. Fact. Name of Rejected Firm	rovide copies of eac	Price Differe
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DBE, the DBEs that prov quote submitted to the B Items of Work	rided quotes, thidder whenever Provided Specifications Ye YES YES YES	e price quote for es a Non-DBE firm w ed Plants/ for Work Offered es/No NO NO NO	ach firm, and the price di as selected over a DBE Name of Selected	ference for each DBE for work on the Contr DBE or	Eifthe selected firm is not a DBE. Fact.	rovide copies of eac	Price Differe
DBE, the DBEs that prov quote submitted to the B Items of Work	rided quotes, thidder whenever Provided Specifications Ye YES YES YES YES	e price quote for ea a Non-DBE firm w ed Plants/ for Work Offered ss/No NO NO NO	ach firm, and the price di as selected over a DBE Name of Selected	ference for each DBE for work on the Contr DBE or	Eifthe selected firm is not a DBE. Fact.	rovide copies of eac	Price Differe
DBE, the DBEs that prov quote submitted to the B Items of Work	rided quotes, the idder whenever Provided Specifications Yes YES YES YES YES	e price quote for ee a Non-DBE firm weed Plants/ for Work Offered st/No NO NO NO NO NO NO	ach firm, and the price di as selected over a DBE Name of Selected	ference for each DBE for work on the Contr DBE or	Eifthe selected firm is not a DBE. Fact.	rovide copies of eac	Price Differen
DBE, the DBEs that prov quote submitted to the B Items of Work	yes Yes Yes Yes Yes Yes	e price quote for ee a Non-DBE firm weed Plants' for Work Offered se/No NO NO NO NO NO NO NO	ach firm, and the price di as selected over a DBE Name of Selected	ference for each DBE for work on the Contr DBE or	Eifthe selected firm is not a DBE. Fact.	rovide copies of eac	Price Differe

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Papich Construction Co., Inc.

Contract No.: 05-0G0404

Page 3 of 3

4. Describe the Bidder's outreach efforts to identidocuments.	tify and solicit the interest of all certified DBE	s that have the capability to perform the w	ork of the Contract. Provide copies of supporting
Description of Outreach	Dates	Location (if applicable)	Results
Online Advertisement	08/10/2016	Caltrans Website	Received multiple inquires & quote about the project.
Online Advertisement	08/10/2016	The Weekly Bid Flash	Received Multiple inquires & quote about the project.
Online Advertisement	08/10/2016	Construction Star	Received Multiple inquires & quote about the project.
Sent ITB & Reminders to Subcontractors in our Database.	09/19/2016 & 09/27/2016	iSQFT	Received Multiple inquires & quote about the project.
	Please See Attachment D	for Copies and Results.	
or insurance in our publications. Prequests, however, no assistance 7. Describe the Bidder's efforts made to assist in equipment the DBE purchases or leases from the documents. List efforts made to assist interest excluding supplies and equipment the DBE sub-provide copies of supporting documents. Papich Construction made efforts the supplies, materials, or any related any and all DBE Subcontractor/Sucontract.	nterested DBEs in obtaining bonding, lines of to notify all interested DBE's that apich Construction was prepared was needed during the advertise the prime contractor or its affiliate. Identify the d DBEs in obtaining bonding lines of credit, is contractor purchases or leases from the prime to notify all interested DBE's that assistance or services of this couppliers with these requests, howe	t assistance was made availated to assist any and all DBE Subment of this contract. In a supplies, materials, or related assistance, necessary equipment, supplies contractor or its affiliate. Identify the DB assistance was made availabilitract in our publications. Papiever, no assistance was need.	ble in obtaining bonding, lines of credit, bcontractor/Supplier with these stance or services, excluding supplies and fored, and the dates. Provide copies of supporting is materials, or related assistance or services. It assisted, the assistance offered, and the date.
provide copies of supporting documents.			
Include additional data to support a demonst	ration of good faith efforts.		
NOTE: USE ADDITIONAL SHEETS OF PAPEL	R IF NECESSARY.		

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814



ATTACHMENT A



OFFICE: 805-473-3016 ESTIMATOR'S FAX: 805-473-2217 ACCOUNTING FAX: 805-481-5966

05-0G0404

List items of work the bidder made available to DBE firms. Identify those items of work the bidder might otherwise perform with its own forces, and those items that haven 't been broken down into economically feasible units to facilitate DBE participation. For each item, show the dollar value and percentage of the total contract. It is the bidder's responsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

Items of Work Offered	Bidder Normally Performs	Item Broken Down	Established Flexible Timeframes for Performance & Delivery Schedules	Amount	Percentage o Contract
1	Yes	Yes	Yes	\$ 4,235.00	0.01%
2	Yes	Yes	Yes	\$ 23,400.00	0.04%
3	Yes	Yes	Yes	\$ 2,529,800.00	4.18%
4	No	Yes	Yes	\$ 44,750.00	0.07%
5	Yes	Yes	Yes	\$ 800,000.00	1.32%
6	Yes	Yes	Yes	\$ 2,250.00	0.00%
7	No	Yes	Yes	\$ 7,828.50	0.01%
8	No	Yes	Yes	\$ 64,200.00	0.11%
9	Yes	Yes	Yes	\$ 44,200.00	0.07%
10	Yes	Yes	Yes	\$ 46,995.00	0.08%
11	Yes	Yes	Yes	\$ 1,012,000.00	1.67%
12	Yes	Yes	Yes	\$ 36,000.00	0.06%
13	Yes	Yes	Yes	\$ 54,000.00	0.09%
14	Yes	Yes	Yes	\$ 250,000.00	0.41%
15	Yes	Yes	Yes	\$ 3,500.00	0.01%
16	Yes	Yes	Yes	\$ 29,000.00	0.05%
17	Yes	Yes	Yes	\$ 7,000.00	0.01%
18	Yes	Yes	Yes	\$ 4,000.00	0.01%
19	No	Yes	Yes	\$ 4,000.00	0.01%
20	No	Yes	Yes	\$ 171,500.00	0.28%
21	Yes	Yes	Yes	\$ 5,184.00	0.01%
22	Yes	Yes	Yes	\$ 26,730.00	0.04%
23	Yes	Yes	Yes	\$ 117,600.00	0.19%
24	Yes	Yes	Yes	\$ 76,400.00	0.13%
25	Yes	Yes	Yes	\$ 19,275.00	0.03%
26	Yes	Yes	Yes	\$ 250,000.00	0.41%
27	Yes	Yes	Yes	\$ 25,000.00	0.04%
28	Yes	Yes	Yes	\$ 2,000.00	0.00%
29	Yes	Yes	Yes	\$ 14,580.00	0.02%
30	No	Yes	Yes	\$ 5,289.00	0.01%
31	No	Yes	Yes	\$ 16,320.00	0.03%
32	Yes	Yes	Yes	\$ 38,100.00	0.06%

		v I	V	10,000,00	0.000/
33	Yes	Yes	Yes	\$ 10,900.00	0.02%
34	No	Yes	Yes	\$ 17,400.00	0.03%
35	Yes	Yes	Yes	\$ 1,370.00	0.00%
36	No	Yes	Yes	\$ 158,400.00	0.26%
37	Yes	Yes	Yes	\$ 700.00	0.00%
38	No	Yes	Yes	\$ 64,200.00	0.11%
39	No	Yes	Yes	\$ 4,666.40	0.01%
40	No	Yes	Yes	\$ 16,175.00	0.03%
41	No	Yes	Yes	\$ 4,560.00	0.01%
42	No	Yes	Yes	\$ 3,141.00	0.01%
43	Yes	Yes	Yes	\$ 16,000.00	0.03%
44	No	Yes	Yes	\$ 200.00	0.00%
45	Yes	Yes	Yes	\$ 88,530.00	0.15%
46	Yes	Yes	Yes	\$ 42,330.00	0.07%
47	Yes	Yes	Yes	\$ 72,691.00	0.12%
48	Yes	Yes	Yes	\$ 11,700.00	0.02%
49	Yes	Yes	Yes	\$ 13,100.00	0.02%
50	Yes	Yes	Yes	\$ 35,200.00	0.06%
51	Yes	Yes	Yes	\$ 10,320.00	0.02%
52	Yes	Yes	Yes	\$ 2,220.00	0.00%
53	Yes	Yes	Yes	\$ 585,820.00	0.97%
54	No	Yes	Yes	\$ 48,902.00	0.08%
55	Yes	Yes	Yes	\$ 4,500.00	0.01%
56	Yes	Yes	Yes	\$ 65,790.00	0.11%
57	Yes	Yes	Yes	\$ 2,580.00	0.00%
58	Yes	Yes	Yes	\$ 178,266.00	0.29%
59	Yes	Yes	Yes	\$ 7,200.00	0.01%
60	No	Yes	Yes	\$ 8,698.00	0.01%
61	No	Yes	Yes	\$ 234,845.00	0.39%
62	No	Yes	Yes	\$ 97,859.25	0.16%
63	Yes	Yes	Yes	\$ 6,440.00	0.01%
64	Yes	Yes	Yes	\$ 3,380.00	0.01%
65	Yes	Yes	Yes	\$ 41,800.00	0.07%
66	No	Yes	Yes	\$ 145,000.00	0.24%
67	No	Yes	Yes	\$ 100,000.00	0.17%
68	No	Yes	Yes	\$ 55,000.00	0.09%
69	No	Yes	Yes	\$ 70,000.00	0.12%
70	No	Yes	Yes	\$ 40,000.00	0.07%
71	No	Yes	Yes	\$ 55,000.00	0.09%
72	No	Yes	Yes	\$ 130,000.00	0.21%
73	Yes	Yes	Yes	\$ 250,000.00	0.41%
74	Yes	Yes	Yes	\$ 25,000.00	0.04%
75	Yes	Yes	Yes	\$ 19,305.00	0.03%
76	Yes	Yes	Yes	\$ 3,320,000.00	5.49%
77	Yes	Yes	Yes	\$ 258,600.00	0.43%
78	Yes	Yes	Yes	\$ 13,500.00	0.02%
79	Yes	Yes	Yes	\$ 33,750.00	0.06%

80	Yes	Yes	Yes	\$ 9,075.00	0.02%
81	Yes	Yes	Yes	\$ 120,105.00	0.20%
82	Yes	Yes	Yes	\$ 33,000.00	0.05%
83	Yes	Yes	Yes	\$ 3,210.24	0.01%
84	Yes	Yes	Yes	\$ 15,050.00	0.02%
85	Yes	Yes	Yes	\$ 15,500.00	0.03%
86	No	Yes	Yes	\$ 3,000.00	0.00%
87	No	Yes	Yes	\$ 162,690.00	0.27%
88	No	Yes	Yes	\$ 2,388.00	0.00%
89	No	Yes	Yes	\$ 51,548.00	0.09%
90	No	Yes	Yes	\$ 178,200.00	0.29%
91	No	Yes	Yes	\$ 796,790.00	1.32%
92	No	Yes	Yes	\$ 5,174.00	0.01%
93	No	Yes	Yes	\$ 61,000.00	0.10%
94	Yes	Yes	Yes	\$ 1,610,400.00	2.66%
95	Yes	Yes	Yes	\$ 1,977,500.00	3.27%
96	Yes	Yes	Yes	\$ 2,416,800.00	4.00%
97	BLANK	BLANK	BLANK	BLANK	BLANK
98	No	Yes	Yes	\$ 228,000.00	0.38%
99	No	Yes	Yes	\$ 647,500.00	1.07%
100	Yes	Yes	Yes	\$ 10,630,650.00	17.57%
101	Yes	Yes	Yes	\$ 6,037,350.00	9.98%
102	No	Yes	Yes	\$ 49,755.00	0.08%
103	Yes	Yes	Yes	\$ 8,000.00	0.01%
104	No	Yes	Yes	\$ 37,750.00	0.06%
105	No	Yes	Yes	\$ 2,025.00	0.00%
106	No	Yes	Yes	\$ 70,500.00	0.12%
107	Yes	Yes	Yes	\$ 272,240.00	0.45%
108	Yes	Yes	Yes	\$ 2,050.00	0.00%
109	Yes	Yes	Yes	\$ 530,700.00	0.88%
110	No	Yes	Yes	\$ 2,331.00	0.00%
111	Yes	Yes	Yes	\$ 154,500.00	0.26%
112	No	Yes	Yes	\$ 85,840.00	0.14%
113	No	Yes	Yes	\$ 139,335.00	0.23%
114	No	Yes	Yes	\$ 250,425.00	0.41%
115	No	Yes	Yes	\$ 842,585.00	1.39%
116	No	Yes	Yes	\$ 396,800.00	0.66%
117	No	Yes	Yes	\$ 302,500.00	0.50%
118	No	Yes	Yes	\$ 1,710,694.44	2.83%
119	No	Yes	Yes	\$ 1,280,400.00	2.12%
120	Yes	Yes	Yes	\$ 61,100.00	0.10%
121	No	Yes	Yes	\$ 294,000.00	0.49%
122	Yes	Yes	Yes	\$ 295,200.00	0.49%
123	Yes	Yes	Yes	\$ 621,600.00	1.03%
124	Yes	Yes	Yes	\$ 10,228.90	0.02%
125	Yes	Yes	Yes	\$ 146,633.05	0.24%
126	BLANK	BLANK	BLANK	BLANK	BLANK

127	Yes	Yes	Yes	\$ 15,330.00	0.03%
128	Yes	Yes	Yes	\$ 64,500.00	0.11%
129	No	Yes	Yes	\$ 23,880.00	0.04%
130	No	Yes	Yes	\$ 142,450.00	0.24%
131	No	Yes	Yes	\$ 44,900.00	0.07%
132	No	Yes	Yes	\$ 47,660.00	0.08%
133	No	Yes	Yes	\$ 48,000.00	0.08%
134	No	Yes	Yes	\$ 48,000.00	0.08%
135	No	Yes	Yes	\$ 22,000.00	0.04%
136	No	Yes	Yes	\$ 78,000.00	0.13%
137	No	Yes	Yes	\$ 312,000.00	0.52%
138	No	Yes	Yes	\$ 210,000.00	0.35%
139	No	Yes	Yes	\$ 720,000.00	1.19%
140	No	Yes	Yes	\$ 8,800.00	0.01%
141	No	Yes	Yes	\$ 108,000.00	0.18%
142	No	Yes	Yes	\$ 13,540.00	0.02%
143	No	Yes	Yes	\$ 9,090.00	0.02%
144	No	Yes	Yes	\$ 1,078,584.00	1.78%
145	Yes	Yes	Yes	\$ 14,787.60	0.02%
146	No	Yes	Yes	\$ 34,637.50	0.06%
147	Yes	Yes	Yes	\$ 8,835.20	0.01%
148	No	Yes	Yes	\$ 1,610.00	0.00%
149	No	Yes	Yes	\$ 79,200.00	0.13%
150	No	Yes	Yes	\$ 56,342.00	0.09%
151	No	Yes	Yes	\$ 9,720.00	0.02%
152	No	Yes	Yes	\$ 5,875.00	0.01%
153	No	Yes	Yes	\$ 9,396.00	0.02%
154	No	Yes	Yes	\$ 316.80	0.00%
155	No	Yes	Yes	\$ 800.00	0.00%
156	No	Yes	Yes	\$ 16,740.00	0.03%
157	No	Yes	Yes	\$ 14,600.00	0.02%
158	No	Yes	Yes	\$ 300.00	0.00%
159	No	Yes	Yes	\$ 26,000.00	0.04%
160	No	Yes	Yes	\$ 4,830.00	0.01%
161	No	Yes	Yes	\$ 7,056.00	0.01%
162	No	Yes	Yes	\$ 2,700.00	0.00%
163	No	Yes	Yes	\$ 4,938.30	0.01%
164	No	Yes	Yes	\$ 7,852.60	0.01%
165	No	Yes	Yes	\$ 10,269.00	0.02%
166	No	Yes	Yes	\$ 237,247.00	0.39%
167	Yes	Yes	Yes	\$ 36,540.00	0.06%
168	Yes	Yes	Yes	\$ 553,150.00	0.91%
169	Yes	Yes	Yes	\$ 27,987.50	0.05%
170	Yes	Yes	Yes	\$ 22,750.00	0.04%
171	Yes	Yes	Yes	\$ 44,503.00	0.07%
172	Yes	Yes	Yes	\$ 70,800.00	0.12%
1/2	162	163	163	\$ 15,912.00	0.12/0

174	Yes	Yes	Yes	\$	3,276.00	0.01%
175	Yes	Yes	Yes	\$	9,694.00	0.02%
176	Yes	Yes	Yes		31,460.00	0.05%
177	Yes	Yes	Yes		17,983.00	0.03%
178	Yes	Yes	Yes	\$	45,500.00	0.08%
179	Yes	Yes	Yes	\$	8,840.00	0.01%
180	Yes	Yes	Yes	\$	1,050.00	0.00%
181	Yes	Yes	Yes	\$	36,450.00	0.06%
182	Yes	Yes	Yes	\$	12,720.00	0.02%
183	Yes	Yes	Yes	\$	1,961.00	0.00%
184	Yes	Yes	Yes	\$	4,550.00	0.01%
185	Yes	Yes	Yes	\$	45,526.50	0.08%
186	Yes	Yes	Yes	\$	15,860.00	0.03%
187	Yes	Yes	Yes	\$	15,180.00	0.03%
188	Yes	Yes	Yes	\$	12,320.00	0.02%
189	Yes	Yes	Yes	\$	825.00	0.00%
190	Yes	Yes	Yes	\$	1,365.00	0.00%
191	Yes	Yes	Yes	\$	14,325.00	0.02%
192	Yes	Yes	Yes	\$	4,835.00	0.01%
193	Yes	Yes	Yes	\$	28,275.00	0.05%
194	Yes	Yes	Yes	\$	8,030.00	0.01%
195	Yes	Yes	Yes	\$	1,120.00	0.00%
196	Yes	Yes	Yes	\$	2,280.00	0.00%
197	Yes	Yes	Yes	\$	3,660.00	0.01%
198	Yes	Yes	Yes	\$	9,555.00	0.02%
199	Yes	Yes	Yes	\$	18,615.00	0.03%
200	Yes	Yes	Yes	\$ 1	17,250.00	0.19%
201	Yes	Yes	Yes	\$	40,120.00	0.07%
202	Yes	Yes	Yes	\$ 1	92,400.00	0.32%
203	Yes	Yes	Yes	\$	18,330.00	0.03%
204	Yes	Yes	Yes	\$	46,930.00	0.08%
205	Yes	Yes	Yes	\$	3,500.00	0.01%
206	Yes	Yes	Yes	\$	7,150.00	0.01%
207	No	Yes	Yes	\$	3,500.00	0.01%
208	Yes	Yes	Yes	\$ 1	40,140.00	0.23%
209	Yes	Yes	Yes	\$ 5	47,266.00	0.90%
210	Yes	Yes	Yes	\$	46,886.00	0.08%
211	Yes	Yes	Yes	\$	680.00	0.00%
212	Yes	Yes	Yes	\$	4,720.00	0.01%
213	Yes	Yes	Yes	\$	3,495.00	0.01%
214	Yes	Yes	Yes	\$	1,050.00	0.00%
215	No	Yes	Yes	\$ 2	57,850.00	0.43%
216	No	Yes	Yes		58,000.00	0.43%
217	No	Yes	Yes	\$	8,970.00	0.01%
218	Yes	Yes	Yes	\$	600.00	0.00%
219	Yes	Yes	Yes		26,980.00	0.04%
220	No	Yes	Yes		10,800.00	0.02%

221	No	Yes	Yes	\$	845.00	0.00%
222	No	Yes	Yes	\$	1,550.00	0.00%
223	No	Yes	Yes	\$	14,620.00	0.02%
224	No	Yes	Yes	\$	448,250.00	0.74%
225	No	Yes	Yes	\$	128,000.00	0.21%
226	Yes	Yes	Yes	\$	422,100.00	0.70%
227	No	Yes	Yes	\$	71,960.00	0.12%
228	No	Yes	Yes	\$	39,000.00	0.06%
229	No	Yes	Yes	\$	19,971.00	0.03%
230	No	Yes	Yes	\$	103,950.00	0.17%
231	No	Yes	Yes	\$	10,800.00	0.02%
232	No	Yes	Yes	\$	14,400.00	0.02%
233	No	Yes	Yes	\$	54,400.00	0.09%
234	No	Yes	Yes	\$	37,400.00	0.06%
235	No	Yes	Yes	\$	600.00	0.00%
236	Yes	Yes	Yes	\$	240,120.00	0.40%
237	Yes	Yes	Yes	\$	8,250.00	0.01%
238	Yes	Yes	Yes	\$	46,620.00	0.08%
239	Yes	Yes	Yes	\$	163,590.00	0.27%
240	Yes	Yes	Yes	\$	400,120.00	0.66%
241	Yes	Yes	Yes	\$	48,500.00	0.08%
242	BLANK	BLANK	BLANK		BLANK	BLANK
243	BLANK	BLANK	BLANK		BLANK	BLANK
244	BLANK	BLANK	BLANK		BLANK	BLANK
245	BLANK	BLANK	BLANK		BLANK	BLANK
246	BLANK	BLANK	BLANK		BLANK	BLANK
247	BLANK	BLANK	BLANK		BLANK	BLANK
248	No	Yes	Yes	\$	7,476.00	0.01%
249	No	Yes	Yes	\$	10,783.00	0.02%
250	No	Yes	Yes	\$	17,700.00	0.03%
251	No	Yes	Yes	\$	18,300.00	0.03%
252	No	Yes	Yes	\$	211,700.00	0.35%
253	BLANK	BLANK	BLANK		BLANK	BLANK
254	No	Yes	Yes	\$	1,000.00	0.00%
255	No	Yes	Yes	\$	10,680.00	0.02%
256	No	Yes	Yes	\$	93,310.00	0.15%
257	No	Yes	Yes	\$	35.00	0.00%
258	No	Yes	Yes	\$	21,825.00	0.04%
259	No	Yes	Yes	\$	1,304.10	0.00%
260	No	Yes	Yes	\$	12,852.00	0.02%
261	BLANK	BLANK	BLANK		BLANK	BLANK
262	No	Yes	Yes	\$	24,455.00	0.04%
263	No	Yes	Yes	\$	446,725.00	0.74%
264	Yes	Yes	Yes	\$	6,222,207.92	10.29%
		tems of work Mad	de Available to DBE	: 5 6	50,490,000.00	100%



ATTACHMENT B



OFFICE: 805-473-3016 ESTIMATOR'S FAX: 805-473-2217 ACCOUNTING FAX: 805-481-5966

JOB NAME: 15- 06/4/4 HWY 101 ROHAB BID DATE: 10/4/2016 TIME: 2:00
JOB NAME: 15- 040414 HWY 101 ROHAB BID DATE: 10/4/2016 TIME: 2:00
COMPANY:
CONTACT:
PHONE #:
TASK/ TRADE:
BID ITEMS: BRIDGE / CONCRETE STRUC.
MCM CONSTRUCTION 916334 1221 yes - Ron Burke
VIKING CONSTRUCTION 916 852 5530 NO BID - CALL BACK JUST IN CASE SENT INVITATION
Myres & Says 916 283 9950
ALICIA - WILL BE QUOTING
SOUZA CONSTRUCTION 805 5468288 UES WILL BE QUOTING
RNB CONSTRUCTION 916 379 0957 YES - QUOTING - BRIDGE
BA NEWOTZ 209-744 1001
SUND INVITE - NO BID

JOB NAME: 05-060404 HWY 101 REHAD
BID DATE: 104/10 TIME: 2:00
COMPANY:
CONTACT:
PHONE #:
TASK/ TRADE:
BID ITEMS: PROSION CONTROL
KCI ENVIRONMENTAL BUS 543 3311 US WILL BE QUOTING PRINCHED OUT TO US FIRST
ACACIA ENVIRONMENTAL OUS 964 2565 JAMES - WILLBE QUOTINEY
JAM LAND RESTORATION 661 872 7039 JEDBE YES - WILL BE QUOTING
Superior Hydroseed 8317631811
Send OUR WAY LITE LANDSCAPE 559 292 THE MARK - TAKING A LOOK AT IT

JOB NAME: 05-061404 HWY 101 REHAB
BID DATE: 10/4/14 TIME: 2:00
COMPANY:
CONTACT:
PHONE #:
TASK/ TRADE:
BID ITEMS: CRUSION CONTROL
<u></u>
JUBYS EC 580 88 1 9894 ERIC - WORKING ON IT WILL SEND
QUOTE
NITTA EROSION CONTROL 916 652 7459
MAYBE- YET TO DECIDE
JUPLITY HYDROSELDING 760 789 8040
WHITY Hydroseeding 760 789 8040 NO BID
CMG HUDROSERDING 559 2174703 Brett - WILL BE QUOTING
Breit - WILL BE GOOTHICE
SPEEN VISTA LANDSCAPE 916 780 68606
JUNIEUR - URS BIDDING

BID-CALL SHEET JOB NAME: 05-06040 BID DATE: 10 4 10 COMPANY: CONTACT: PHONE #: TASK/ TRADE: **BID ITEMS:** MARINA LANDSCARE MDROSEED PENDING OUR A GEOTE ONSTRUCTION WILL BE QUOTING

JOB NAME: 05-060404 HWY 101 KeHAB
BID DATE: 104/14 TIME: 2:00
COMPANY:
CONTACT:
PHONE #:
TASK/ TRADE:
BID ITEMS: JACK & BORE
PACIFIC BORING 559 804 9444 JOHN @ PACIFICEDORING. COM SEND OVER INFO.
WALTER C. SMITH 559 299 9727 KYLED WALTER CSMITH COM SEND OVER INFO
ALISTATE BORING
Pipe JACKING UNLIMITED
GOLDEN STATE BORMO

JOB NAME: 05-0 G0404 HWY 101 ReHMB BID DATE: 10/4/14 TIME: 2:00
BID DATE: 10/7/10
COMPANY:
CONTACT:
PHONE #:
TASK/ TRADE:
BID ITEMS: LINCING
De la
BIG WATER FUNCE WOS 295 0091 WOUS - YES WILL GOT US A PRICE
CENTRAC COAST FINGE 805, 48 1460
CHRIS - LET VOICEMENC
ACL FENCE 6260 333 0727
YES - BIDDING
C+W CONSTRUCTION SPECIFICTIES 805 642 0204
No B'ID

BID-CALL SHEET JOB NAME: 05-06040 BID DATE: 1014/10 COMPANY: CONTACT: PHONE #: TASK/ TRADE: BID ITEMS: GUARDRATC MeDIA

JOB NAME: 00	5-0G0404 Hwy 101 BettaB 4/2016 TIME: 2:00
COMPANY:	
CONTACT:	
PHONE #: TASK/ TRADE:	
BID ITEMS:	SIGNS
KRC	559 732 0393 Yes Quoting - Michael
STOTEWI DE	805 929 5670 Yes QUOTING
ASSOCIATED	805 46 1600 US BIDDNG

JOB NAME: 05-060404 HWY 101 REMAB BID DATE: 1014/16 TIME: 2:00
BID DATE: 10/4/16 TIME: 2:00
COMPANY:
CONTACT:
PHONE #:
TASK/ TRADE:
BID ITEMS: STRIPING
SAFETY STRIPING 559 651 1822 JAMES - WILL BE BIDDING
CHRIS COMPANY 510 656 2840 YES WILL BE BIDDING
STERNDAM (UNTERPRISES 818 834 8199 CLARPA WILL BE BIDDING
CONTRAL STRIPING 916 6355175. Ken - WILL BE QUOTING
LINEAR OPTIONS 530 896 1800 LEFT VOICEMENT

JOB NAME: 05-090404 YWY 101 Rethols
BID DATE: 104/16 TIME: 2:00
COMPANY:
CONTACT:
PHONE #:
TASK/ TRADE:
BID ITEMS: STRIDING
MALLARD 714 785 5394 GARY - Left WICOMAN
SUPIL SEM & GRIFE 805 524 7345 RIB- WILL BE BIDDING
EN STRIPE 909 8804 7170 YES WILL BE QUOTING
ACIFIC COAST MARKINGS 740 BLEB3400 YES-WILL QUOTE
V



ATTACHMENT C



OFFICE: 805-473-3016 ESTIMATOR'S FAX: 805-473-2217 ACCOUNTING FAX: 805-481-5966

05-0G0404

For each of the items of work made available, list the selected firm and its status as DBE, the DBE's that provided quotes the price quote for each firm, and the price difference for each DBE if the selected firm is not DBE.

Items of Work	Plans/Specs Made Avaiable?	Name of Selected Firm	DBE or Non- DBE	Name of Rejected Firm	Quote	Pri	ce Difference
11	Yes	KRC Safety Co., Inc.	DBE	Papich Construction Co., Inc.	\$ 1,014,000.00	\$	2,000.00
215, 216	Yes	Walter C Smith	Non-DBE	West Coast Boring	\$ 448,200.00	\$	66,000.00
215, 216	Yes	Walter C Smith	Non-DBE	Pacific Boring	\$ 500,580.00	\$	118,380.00
98, 99	Yes	American Pavement Systems, Inc.	Non-DBE	Telfer Pavement Technologies	\$ 1,465,500.00	\$	438,000.00
207, 208, 209	Yes	A.M. Concrete	Non-DBE	Papich Construction Co., Inc.	\$ 600,050.00	\$	101,110.00
1(P) 7-8, 30, 38-42, 248-249, 255-260	Yes	Cal Stripe	Non-DBE	Safety Striping Service	\$ 450,210.00	\$	97,364.00
1(P) 7-8, 30, 38-42, 248-249, 255-260	Yes	Cal Stripe	Non-DBE	Super Seal & Stripe	\$ 415,989.00	\$	63,143.00
1(P) 7-8, 30, 38-42, 248-249, 255-260	Yes	Cal Stripe	Non-DBE	Chrisp Company	\$ 528,719.00	\$	175,873.00
1(P) 7-8, 30, 38-42, 248-249, 255-260	Yes	Cal Stripe	Non-DBE	Sterndahl Enterprises	\$ 458,508.00	\$	105,662.00
1(P) 7-8, 30, 38-42, 248-249, 255-260	Yes	Cal Stripe	Non-DBE	Central Striping Service	\$ 527,339.00	\$	174,493.00
19-20, 86-93	Yes	Acacia Environmental	Non-DBE	KCI Environmental	\$ 1,668,891.00	\$	232,601.00

			N. D. LINE LEVEL BY					
				CMG				
19-20, 86-93	Yes	Acacia Environmental	Non-DBE	Hydroseeding	\$	3,695,202.00	\$ 2	2,258,912.0
				Marina				
19-20, 86-93	Yes	Acacia Environmental	Non-DBE	Landscaping	\$	2,042,158.00	\$	605,868.0
				Green Vista				
19-20, 86-93	Yes	Acacia Environmental	Non-DBE	Landscape	\$	1,690,614.00	\$	254,324.0
4, 6, 9, 12-13, 44, 150		Associated Traffic		Statewide Traffic				
164, 189, 220-223	Yes	Safety	DBE	Safety & Signs	\$	511,153.00	\$	82,791.0
4, 6, 9, 12-13, 44, 150		Associated Traffic		KRC Safety Co.,				
164, 189, 220-223	Yes	Safety	DBE	Inc.	\$	612,717.00	\$	184,355.0
4, 6, 9, 12-13, 44, 150		Associated Traffic		Highway				
164, 189, 220-223	Yes	Safety	DBE	Specialties	\$	449,661.00	\$	21,299.0
		Pavement Recycling		Diversified				
102, 110	Yes	Systems	Non-DBE	Concrete Cutting	\$	18,920.00	\$	(1,486.0
		Pavement Recycling		Central Striping				
102, 111	Yes	Systems	Non-DBE	Service	\$	14,700.00	\$	(5,706.0
104-106	Yes	AC Dike	Non-DBE	No Other Bids	\$		\$	
104-100	163	Underground	NOTIFIED	No other blus	7		7	
		Specialties Central		Hutchison				
250-252	Yes	Coast	Non-DBE	Electrical	\$	438,936.00	\$	191,236.0
		Underground						
250-252	Yes	Specialties Central	Non-DBE	High-Light Electric	\$	374,000.00	\$	126,300.0
		Underground		But Bully back of				
250-252	Yes	Specialties Central	Non-DBE	Lee Wilson Electric	\$	494,600.00	\$	246,900.0
				Apex Fence Co.,				
229	Yes	Big Wakoo Fence	Non-DBE	Inc.	\$	61,815.00	\$	41,844.0
229	Yes	Big Wakoo Fence	Non-DBE	Coral Construction	\$	53,256.00	\$	33,285.0
		- 0	BARTER	Ferreira				

229	Yes	Big Wakoo Fence	Non-DBE	Construction	\$	36,138.00	\$	16,167.00
			192 S	Ferreira				
35, 55, 217-218	Yes	Big Wakoo Fence	Non-DBE	Construction	\$	44,625.00	\$	29,120.00
165	Yes	Soil Tech	Non-DBE	Natina	\$	22,005.00	\$	6,736.00
				Flatiron	1			
96, 109	Yes	FBD Vanguard	Non-DBE	Construction	\$	4,235,950.00	\$ 1	,098,450.00
5(P), 27, 34, 66-72,								
77-79, 81-82, 114-								
123, 128-129, 131-								
140, 142-145, 148,								
165, 202, 227, 229,								
239-240	Yes	Myers & Sons	Non-DBE	RNR Construction	\$	11,720,801.00	\$	61,624.00
5(P), 27, 34, 66-72,					96			
77-79, 81-82, 114-								
123, 128-129, 131-								
140, 142-145, 148,								
165, 202, 227, 229,								
239-240	Yes	Myers & Sons	Non-DBE	MCM Construction	\$	13,568,395.00	\$ 1	,909,218.00

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM DIR# 100 0 00 4.730

To: Papich Construction

Project: 05-0G0404 Bid Date:10/4/2016 05-Slo, Mon-101

UN:278 / D:277

KRC BID# 16-712

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total	
4	Construction Area Signs	LS	1	119795.00	119,795.00	
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Not Shown On Plans Per Each - TBD	ea	1	225.00	225.00	
5	Traffic Control System - See traffic control quote for rates					
6	Type 3 Barricade	ea	45	55.00	2,475.00	
9	Channelizer (Surface Mounted)	ca	1,300	40.00	52,000.00	
10	Portable Changeable Message Sign - Per Each, Rental Only					
	\$150.00/Day: \$400.00/Week; \$1,200.00/Month (Month rate based on 30 calendar days)	1 78		452	-1	10
	\$150.00 delivery fee per PCMS: \$150.00 pick up fee per PCMS			13750	- Gory on	30
11	Temporary Railing (Type K)	Lf	73,600	14.00	1,030,400.00	
	- Includes pinning of 21,000 feet of k-rail					
	- \$5.00 per foot to pin anything over 21,000 feet	100				
12	Temporary Crash Cushion Module	ea	240	200.00	48,000.00	
13	Temporary Alternative Crash Cushion	CR	20	5,000.00	100,000.00	
31	Treated Wood Waste - Partial	lb	13,035	1.50	19,552.50	
43	Remove Roadside Sign	68	160	150.00	24,000.00	
44	Remove Roadside Sign (SSBM)	ca	2	150.00	300.00	
150	Furnish Laminated Panel Sign (I"-Type B)	sqft	1,970	25.00	49,250.00	
151	Furnish Laminated Panel Sign (2 1/2"-Type B)	sqft	270	28.00	7,560.00	
152	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	470	9.75	4,582.50	
153	Furnish Single Sheet Aluminum Sign (0.080"-unframed)	sqft	720	10.25	7,380.00	
154	Furnish Single Sheet Aluminum Sign (0.063"-framed)	sqft	18 93	14.00	252.00	
156	Roadside Sign - One Post	ea	40	450.00 795.00	41,850.00 31,800.00	
157	Roadside Sign - Two Post	ca ca	2	300.00	600.00	
158	Install Sign (Strap and Saddle Bracket Method) Install Sign (Laminated Wood Box Post)	4000	20	2,500.00	50,000.00	
159 160	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	ca sqft	420	8.00	3,360.00	
161	Furnish Sign (0.080"-unframed) For Retroreflective Sheeting (Type XI)	sqft	560	8.50	4,760.00	
162	Furnish Sign (0.063"-framed) For Retroreflective Sheeting (Type XI)	sqft	180	11.00	1,980.00	
163	Furnish Sign(0.080"-framed) For Retroreflective Sheeting (Type XI)	sqft	310	11.50	3,565.00	
164	Retroreflective Sheeting (Type XI)	sqft	1,420	4.50	6,390.00	
220	Delineator (Class 1)	ca	270	65.00	17,550.00	
221	Milepost Marker	ca	13	85.00	1,105.00	
222	Guard Railing Delineator	ea	62	30.00	1,860.00	
223	Object Marker	ca	170	75.00	12,750.00	
	Note: (5) addendum(s) acknowledged.			10		
	Note: If items are not tied together within these notes items may be split.	HE				
	Note: Item 4 includes signs from CS-1, MIQ-1, THQ-1 thru THQ-5, DEQ-1 and (2)					
	construction project funding signs only. Signs will be furnished, installed and removed.		13.7		10	
	Note: All construction area signs will be installed per plan per stage or phase with two	10000				
	mobilization included per stage and or phase. Signs will be covered at installation with black					
	plastic if needed. Contractor will be responsible for uncovering and recovering signs as		1131		10	
	needed. KRC will not be responsible for maintaining covers after initial covering.					DA.







10/3/10

October 3, 2016 PEM 216 82 % Bore/Jack
October 3, 2016 PITEM 216 85 70 Bore/Jack

File No. 16P836

IN SJ

WALTER C. SMITH

COMPANY, INC.

HORIZONTAL BORING TUNNELING PIPE JACKING MICROTUNNELING DIRECTIONAL DRILLING PIPE RAMMING

P.O. Box 1047 Clovis, California93613 Phone: (559) 299-9727 Fax: (559) 299-4723 www.wattercsmith.com CCL 288799 DIR 1000008142

SUBJECT: 05-0G0404

CALIFORNIA DEPARTMENT OF TRANSPORTION

San Luis Obispo, California

Gentlemen,

We respectfully submit the following proposal for your review and consideration.

PROPOSAL

Item	Description	Est. Quantity	Unit Price	Esti	mated Total
215	Furnish 48" x 0.750" SSP Additional Quantity	270 LF	\$ Lump Sum 785.00 PLF	\$	211,950
216	Furnish 72" x 0.750" SSP Additional Quantity	150 LF	\$ Lump Sum 1,135.00 PLF	\$	170,250
Estin	nated Total			\$	382,200

SCOPE OF WORK:
Walter C. Smith Co., Inc. shall provide for labor, equipment, and materials to furnish and install steel casing only.

This proposal is subject to the following requirements, Exclusions and Terms of Payment, and shall be incorporated into any subcontract agreement henceforth.

Excavation [bottom] dimensions along each alignment:

Jacking Pit: 14' Wide x 38' Long x 1.5' below bottom of SSP

(The front of shored jack pits shall be provided with a 24-foot clear space)

(8' minimum clearance from rock to spreaders of shored jacking pit)

Receiving Pit: 14' Wide x 18' Long x 2.5' below bottom of SSP

Backstop Capacity: 400 tons

Baseline Soil Conditions: Sandy Clay: No Debris/ Rock

Crew Stand-by Rate: \$600/hour (Straight Time)

Insurance: GL Additional Insured Form No. 20 37 10 01, or equivalent.

FAX Quote

Date: 10/4/2016

To: Papich

Attention: David Cruce

From: LUCAS DIAS 209-202-8779

Pages: 1

1

Subject: CALTRANS 05-0G0404 - ROUTE 101



Union Contractor

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT \$		TOTAL
98	ASPHALT RUBBER BINDER			UNIT \$		TOTAL \$
		TON	480	\$475.00	\$	228,000.00
99	PRECOATED SCREENINGS	TON	3,700	\$175.00	8	647,500.00
261	MOBILIZATION (PARTIAL)	LS	1	\$152,000.00	\$	152,000.00
	The same of the sa					
	No.			TOTAL	\$	1,027,500.00

Phone:

Fax:

Bid Date: 10/04/16

Bid Time: 2:00 PM

Work must be scheduled 4 weeks in advance to assure crew availability via mutually agreeable schedule. This quote must become part of Subcontract.

INCLUSIONS:

Price is based on completing SAMI in 12 (M-F) daytime shifts,

of shift as requested by the Prime Contractor

Additional shifts are \$40,000 each if needed.

Deduct for less shifts is \$10,000 per day

5 Move-in (s), included, additional Move(s) are \$35,000 each.

If Prime elects to schedule the work on non consective days then any non production days will be subject to a \$15,000 per day charge

Includes Rolling and Sweeping on Chip Seal Days.

Light Pre-Sweeping included.

Offsite Testing of AR Binder

EXCLUSIONS:

Acceptance of bid/proposal accepts these exclusions regardless of requirements by owner.

Any work not described above is specifically excluded.

Stockpile Area to be provided by Prime Contractor, at no cost to APS.

Posting / Notification,

Traffic Control (Work to be done within Prime Contractors Closure)

Post Sweeping

QA-QC Plan & Inspection

SWPPP (Storm Water Pollution Program)

Flush Coat

Bond, Bondable @ 1.5%.

Pavement Repairs, Herbicide, Crack Weeding, Cleaning or Sealing, Tree Trimming.

Stripe / Marker - Removal, Replacement, Protection, or Referencing.

Temporary Tabs /Temporary Striping / Marking or Removal of.

Construction area signs, Portable Message Boards, Light Towers

Accepted:		
	Contractor/Firm	
By:		
	Authorized Representative, Owner	
Date:		



American Pavement Systems is signatory to Operating Engineers and Laborers.

1012 11th STREET #1000 • MODESTO, CA 95354, USA • PHONE (209)522-2277 FAX NO. (209) 408-0427 • CA LICENSE NO. 943792A • DIR #1000000207



General Engineering Contractors - Paving, Chip Seal, Micro Surfacing, Slurry Seal

4522 Parker Ave., Building 700, Suite 350 🗇 McClellan, CA 95562 🖨 Main Office (916) 383-1756

FAX (916) 383-4084 STATE CONTRACTORS LICENSE #1005314 DIR#1000027901

To:

Estimator

Attn: PHONE: FAX:

PROJECT:

BIDS:

Caltrans 05-0G0404

10/4/2016 @ 2PM

TPT is pleased to submit a formal proposal on the above referenced project. The

following shall serve as a breakdown of our estimate.

Addendums Received and Acknowledged

Item#		Unit	Quantity	Unit Price	Total Price
98	Asphalt Rubber- Binder	Ton	480	\$ 975.00	\$ 468,000.00
99	Pre Coated Screenings	Ton	3,700	\$ 225.00	\$ 832,500.00
253	Mobilization	LS	1	\$ 165,000.00	\$ 165,000.00
					\$ 1,465,500.00

INCLUSIONS:

TPT will provide Labor, Equipment, and Materials for the asphalt rubber binder and pre coated screenings.

Verification of Spray Apply Equipment and Asphalt Rubber Plant Calibrations.

Bid is based on (20) shifts with 1 move in.

Post Sweeping only.

Additional Shifts @ \$25,000.00 Each.

Telfer's bid is based on opting in to the oil index.

Additional Mobilizations @ \$45,000.00 Each.

EXCLUSIONS: Traffic Control of any kind, Pre Sweeping, Skin Patching of any kind, Tack Coat if Required, Permits, Fees, Bonds, Inspection or Testing of Any Kind, Asphalt Repairs, Heavy Cleaning/Pressure Washing, Weed Spraying and Weed Removal of any Kind, Crack Routing and or Crack Sealing, Prime to Supply Water Hydrant and Staging Area within 2 miles of Project, Clearing/Grubbing, Vegetation / Tree Trimming, Tack/Prime Coat, Railroad Traffic Control, Security Classes/Badging, Stripe/Marker Removal and Replacement, Stripe/Marker Protection, Temporary Delineation of any type, Curb Painting, Bollard Painting, Wheel Stops, Sandblast or Grinding of any type, Repair of power steering marks, reflective cracking and or scuffing (inherent to materials being used), Any and all Union agreements/Letters of Assent/Fees/Contributions/PLAs, SWPPP/WPCP, QA/QC/Testing, CAS/CMS/ Airport signs and or Boards.

(Bondable @ .75%) Please allow up to 6-8 weeks advanced notice for scheduling.

All accounts are due after completion of work. A late payment penalty of 2% will be added to past due accounts of over 20 days. If you have any questions regarding this proposal, please give us a call at 916-383-1756

Thank you for your consideration.

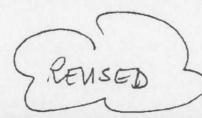
Very Truly Yours

Scott Youngren

Project Manager/Estimator

A.M. Concrete, Inc.

Phone: (818)362-8300 Fax: (818)362-8600 P.O. Box 921388 Sylmar, GA 91392 License # 446850 C-8



BID PROPOSAL

	BIDP	KUPUS/	MP.							
To: PAPICH - DAVID CRUCE		E	FAX: 805-473-2217	10/4/2016						
				05-0G0404 - 101 REHAB						
Item	Qty	Unit		FAR			Total			
96	15900	CY	LEAN CONCRETE BASE	\$	164.00	\$	2,607,600.00			
109	1830	CY	JOINTED PLANE CONCRETE PAVEMENT	\$	328.00	\$	600,240.0			
111	150	CY	INDIVIDUAL SLAB REPLACEMENT (RSC)	\$	670.00	\$	100,500.0			
200	250	CY	CONCRETE (DITCH LINING)	\$	469.00	\$	117,250.0			
207	100	SF	DETECTABLE WARNING SURFACE	\$	35.00	\$	3,500.0			
208	220	CY	MINOR CONCRETE (MISC CONSTRUCTION)	\$	479.00	\$	105,380.0			
209	39400	SF	MINOR CONCRETE (EXPOSED AGGREGATE)	\$	9.90	\$	390,060.0			
226	10500	SF	VEGTATION CONTROL (MINOR CONCRETE)	\$	42.85	\$	449,925.0			
						\$				
			The second secon			\$				
						\$				
	TOT		TOTAL:	\$	4,374,455.0					
				Price	Good Through:	01	CTOBER 2018			

NOTE: ALL CONCRETE PLACED ON GRADE PREPARED BY OTHERS.

GRADE TO BE RECEIVED AT +/- 0.02'

NO TRAFFIC CONTROL, EXCLUDE PUMP

- 1. Price includes 10 moves. Additional moves \$ 2500 each.
- 2. Concrete to be placed on your grade.
- 3. Pumping included: Yes No X
- 4. A.M. Concrete, Inc. is not responsible for damage caused by others.
- 5. All work is based on DAYTIME 8 hour, MONDAY THRU FRIDAY work shift
- Worksmanship is warranted for forming and finish. There is no guarantee regarding any resulting cracks in concrete
- 7. Block-outs will <u>not</u> be pald at the same footage price quoted.
- 8. Price does not include removals, traffic control, or joint sealant.
- This quote was prepared using preliminary information. It is subject to review of the project plans, and any deviations may change unit price.
- 10. If job is cancelled for any reason, it will be rescheduled to a later date.
- 11. This price is based on total job.
- 12. All quantities are approximate only and will be measured in the field and paid for on a unit-price basis.
- 13. Concrete washouts are to be provided by others.
- 14. Price good thru:

OCTOBER 2018

Joe Ferndino

Vice-President A.M. Concrete, Inc.

An Equal Opportunity Employer

DIR# 100000 6525

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$		TOTAL
	1	LS	Lead Compliance Plan (Stripe Removal)	\$723.00	\$	723.00
7	3070	SF	Temporary Pavement Marking (Paint)	\$2.50	\$	7,675.00
3	214000	LF	Temporary Traffic Stripe (Paint)	\$0.30	\$	64,200.00
30	12900	LF	Remove Yellow Thermo Stripe	\$0.40	\$	5,160.00
38	214000	LF	Remove Painted Stripe	\$0.30	\$	64,200.00
39	3070	SF	Remove Painted Marking	\$1.50	\$	4,605.00
10	64700	LF	Remove Thermo Stripe	\$0.25	\$	16,175.00
41	3000	SF	Remove Thermo Pavement Marking	\$1.50	\$	4,500.00
12	3080	EA	Remove Pavement Marker	\$1.00	\$	3,080.00
248	7120	EA	Pavement Marker (Non-Reflective)	\$1.00	\$	7,120.00
249	5260	EA	Pavement Marker (Retroreflective)	\$2.00	\$	10,520.00
255	3000	SF	Thermo Pavement Marking (EWNV)	\$3.50	\$	10,500.00
256	217000	LF	4" Thermo Stripe (EWNV)	\$0.42	\$	91,140.00
257	140	LF	4" Thermo Stripe (Bkn 12-3) (EWNV)	\$0.25	\$	35.00
258	87300	LF	4" Thermo Stripe (Bkn 36-12) (EWNV)	\$0.25	\$	21,825.00
259	1610	LF	6" Thermo Stripe (EWNV)	\$0.80	\$	1,288.00
260	12600	LF	8" Thermo Stripe (EWNV)	\$1.00	\$	12,600.00
264	1	LS	Mobilization - Cal Stripe Operations	\$21,000.00	\$	21,000.00
rease	/A		OPTIONS section for pricing of temporary stripin			
-	150	6	100	TOTAL BASE BID	\$	346,346.00
2		1	OPTIONS	our traffic control		
			riping for your paving operation, in your	our trainic contro		
A shift	is defined		mum 2 to maximum 8 hours on the jobsite	¢4 245 00		Per Shift
	1	EA		\$1,345.00		Per Hour
	1	EA		\$152.00		
	1	All All	Materials for temp. striping during paving	\$8,000.00		Lump Sum
	1	EA	Mobilization/Move-in for temporary striping	\$1,500.00	1) +-	Per Week
			or temporary striping during your paving operation	on is defined as one (1) (0	live (5)
			nporary striping per week.			
Remo	val of tem	1	markers (tabs, floppys) placed by the contra			Luman Cum
	1/	LS	Remove temporary markers/tabs	\$6,500.00		Lump Sum



SAFETY STRIPING SERVICE, INC. PO Box 1020

6868 Avenue 305 Goshen, CA 93227 TEL: (559) 651-1022 FAX: (559) 651-1118 Contractors License #308669



Signatory Contractors, Laborer's International, Northern & Southern California DIR # 1000001574

SUBCONTRACTOR QUOTATION

PROJECT: Roadway Rehab & Bridge Construction/ Caltrans #05-0G0404

City of Paso Robles

DATE:

October 4, 2016

QUOTE#: 16-089 (REVISED)

Item#	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Partial, Our Scope ONLY)	LS	1	1,500.000	\$1,500.0
5	Traffic Control System (Partial - Our Scope Only)	LS	1	92,000.000	\$92,000.0
7	Temporary Pavement Marking (Paint)	SF	3070	2.650	\$8,135.50
8	Temporary Pavement Stripe (Paint)	LF	214000	0.250	\$53,500.0
30	Remove Yellow Thermoplastic Stripe (Hazardous Waste)	LF	12900	0.700	\$9,030.0
38	Remove Painted Traffic Stripe	LF	214000	0.300	\$64,200.0
39	Remove Painted Pavement Marking	SF	3070	2.500	\$7,675.0
40	Remove Thermoplastic Traffic Stripe	LF	64700	0.400	\$25,880.0
41	Remove Thermoplastic Pavement Marking	SF	3000	3.000	\$9,000.00
42	Remove Pavement Marker	EA	3080	1.000	\$3,080.00
248	Pavement Marker (Non-reflective)	EA	7120	1.800	\$12,816.00
249	Pavement Marker (Retrorelfective)	EA	5260	1.900	\$9,994.00
255	Thermoplastic Pavement Marking	SF	3000	5.000	\$15,000.00
256	4" Thermoplastic Traffic Stripe	LF	217000	0.350	\$75,950.00
257	4" Thermoplastic Traffic Stripe (Broken 12-3)	LF	140	0.350	\$49.00
258	4" Thermoplastic Traffic Stripe (Broken 36-12)	LF	87300	0.250	\$21,825.00
259	6" Thermoplastic Traffic Stripe	LF	1610	0.550	\$885.50
260	8" Thermoplastic Traffic Stripe	LF	12600	0.650	\$8,190.00
261	Mobilization (Partial - Per Each)	EA	9	3,500.000	\$31,500.00
	Notes:				
	COZEEP Required for all work.			MOTO POLICE SERVICE	
	Removal of half tracks is not included in this quote				
	Price does not include advanced layout for rumble strips or loops			TOTAL PROPERTY OF	
	Traffic Control is included only for when we are the controlling				
	Maintenance of temporary delineation is not included in this quote.	TO THE			59
	Acknowledges Addendum #1.				
	Safety Striping Service is a certified California	DVBE	/ SBE (#143	54)	
	SEE PAGE 2 FOR CONDITIONS.			TOTAL	\$450,210.00

Fax: (916) 999-1272



California LIC #403896 CLASS C32 Hawaii LIC #C-11288 Nevada LIC #0039313 Idaho LIC #018034-ΛΛ-4 Small Business Enterprise #0020572 DIR # 1000006499

TO:	Contractor	QUOTED BY:	Kenneth Ickes
LOCATION:	Rte 101 in San Luis Obispo/Monterey Counties near Paso Robles	BID DATE:	Tuesday, October 4, 2016
PROJECT:	Caltrans 05-0G0404	BID TIME:	2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE PLAN	1	LS	1,500.00	1,500.00
7	TEMPORARY PAVEMENT MARKING (PAINT)	3,070	SF	2.25	6,907.50
8	TEMPORARY TRAFFIC STRIPE (PAINT)	214,000	LF	0.40	85,600.00
30	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIP (HAZ WASTE)	12,900	LF	1.75	22,575.00
38	REMOVE PAINTED TRAFFIC STRIPE	214,000	LF	0.30	64,200.00
39	REMOVE PAINTED PAVEMENT MARKING	3,070	SF	2.00	6,140.00
40	REMOVE THERMOPLASTIC TRAFFIC STRIPE	64,700	LF	0.35	22,645.00
41	REMOVE THERMOPLASTIC PAVEMENT MADDING	3,000	SF	2.00	6,000.00
42	REMOVE PAVEMENT MARKER	3,080	EΛ	1.00	3,080.00
(110))	SHOULDER RUMBLE STRIP (CONCRETE PAVEMENT) GROUND-INDENTATION	21	STA	700.00	14,700.00
248	PAVEMENT MARKER (NON-REFLECTIVE)	7,120	EΛ	2.25	16,020.00
249	PAVEMENT MARKER (RETRORF LECTIVE)	5,260	EΛ	3.50	18,410.00
255	THERMOPLASTIC PAVEMENT ARR	3,000	SF	6.00	18,000.00
256	4" THERMOPLASTIC TRAFFIC TRILE	217,000	LF	0.50	108,500.00
257	4" THERMOPLASTIC TRAFFIC STRIPL (BROKEN (2-3)	140	LF	0.30	42.00
258	4" THERMOPLASTIC TRAFFIC STRIPE (BROKE) (36-12)	87,300	LF	0.30	26,190.00
259	6" THERMOPLASTIC TRAFFIC STRIPE	1,610	LF	0.90	1,449.00
260	8" THERMOPLASTIC TRAFFIC STRIPE	12,600	LF	0.80	10,080.00
264	MOBILIZATION	1	LS	110,000.00	110,000.00
					/
				TOTAL	\$ 542,038.50

ACCEPTED BY:

TITLE:

P.O # OR CCO #:

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016 SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930 PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

ESTIMATE

COMPANY: PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 05-0G0404 - CONSTRUCTION ON ROUTE 101

ADDRESS: FROM .5 MI S/O SAN MARCOS CREEK BRIDGE TO .2 MI S/O BRADLEY O/C

CITY: PASO ROBLES, CA

PLANS: YES

ADDENDA: 5 SPECS: YES EMAIL: trevor@supersealandstripe.com

PLANS	STIMATOR:		FMA		uperse	alandstripe.co	m		
BID DATE	TIMATUR.	ACCEPTANCE			COMPLETION DATE				
10/4/16		ACCELIANCE	OTAIN BATE						
TEM #	DESCRIP	TION		QTY	U/M	U.C.	TOTAL		
I CIVI #		BY GRINDING AND APPLY F	PAINT & THERMOPLASTIC		O / IVI	0.0.			
	KENIOVE	DI OKINDINO AND ALTER.	7						
1	LEAD COL	MPLIANCE PLAN (PARTIAL -	FOR OUR WORK ONLY)	1	LS	\$2,500.00	\$2,500.00		
7		ARY PAVEMENT MARKING (F		3070	The basis	\$1.50	\$4,605.0		
8		ARY TRAFFIC STRIPE (PAINT		214000	1000	\$0.13	\$27,820.0		
30		YELLOW THERMOPLASTIC		12900	400	\$0.70	\$9,030.0		
38		PAINTED TRAFFIC STRIPE	11011110 011111 2 (111 2111111)	214000	4000	\$0.32	\$68,480.00		
39		PAINTED PAVEMENT MARK	ING	3070	Dr. 1	\$2.30	\$7,061.00		
40	- CONTRACTOR OF A STATE OF THE	THERMOPLASTIC TRAFFIC		7 700		\$0.45	\$29,115.0		
41		THERMOPLASTIC PAVEMEN		3000		\$2.30	\$6,900.0		
42		PAVEMENT MARKER	T MARKET	3080	1 222	\$1.15			
248		IT MARKER (NON-REFLECT)	(E)	7120		\$2.00	\$14,240.0		
249		IT MARKER (RETROREFLE)		5260	The second second	\$2.50	\$13,150.0		
255		PLASTIC PAVEMENT MARKIN		3000		\$3.50	\$10,500.0		
256	- I was a second and a second a	IOPLASTIC TRAFFIC STRIPE		217000		\$0.40	\$86,800.0		
		IOPLASTIC TRAFFIC STRIPE		140		\$1.00	\$140.0		
257	4 THERN	IOPLASTIC TRAFFIC STRIPE	(BROKEN 36.12	87300	1000	\$0.30	\$26,190.0		
258		IOPLASTIC TRAFFIC STRIPE		1610	10 C X X X	\$0.60	\$966.0		
259	177 1771 1771 1771	IOPLASTIC TRAFFIC STRIPE		12600		\$0.75	\$9,450.0		
260				12000	LS	\$95,500.00	\$95,500.0		
264	MOBILIZA	TION			LO	ψ35,500.00	\$55,500.00		
66	OF CHIET	OF TRAFFIC CONTROL AS	RE NEEDED FOR THIS WORK.						
60	35 SHIF 15	OF TRAFFIC CONTROL AN	L LLEBED FOR THIS WORK.						
	THIS BOO	POSAL EXCLUDES THE FO	OWING:		2770	The state of	W 188		
		OF TEMP TAGS	ALOVING.		1				
		ANCE OF TEMPORARY TR	IDING /TADE DAINT ETC \						
	CONSTRI	JCTION AREA SIGNACE	IFING (TAFE, FAINT, ETC.)						
	DETOUR	SIGNACE / BAMB OSLIDE	ADVANCED NOTICE SIGNS						
	DETOUR	OF TEMPORARY NO PARKI	NG SIGNS						
	SIGNAGE	AND THE RESERVE TO THE PERSON OF THE PERSON	NG SIGNS		1 1 a				
		UCTION LIGHTING FOR NIGH	AT WORK IE BEOLIIBED						
		CONTROL	TI WORK IF REQUIRED						
	SURFACE	PREP RIOR TO STRIPING							
	REMOVA	L OF CURING COMPOUND							
	RETRORE	EFF CTIVE TESTING							
		CHANGE INC. ADDITIONA	MOVE INC. 6 40 000/EA			ost pry See			
	BASED	N 11 MOVE-INS. ADDITIONA	L MOVE- INS @ \$8,000/EA						
			OTEO & EVOLUCIONS						
	SELFAG	ES 2 - 4 FOR CONTINUED N	DIES & EXCLUSIONS				TYLE STORY		
					3 100	2 8 1 6 7	THE SECTION		
	N.					and the little			
4			URDAY OR SUNDAY WORK HOURS	DAGE 1	05.4	TOTAL	\$41E 000 0		
	CALL TIM	TANNER FOR SCHEDULING	6 - (805) 432-3620	PAGE 1	UF 4	ITOTAL	\$415,989.00		

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Chrisp Company

Steekton Office 1001 Stokes Ave

Stockton Ca 95215

Phone: (209) 948-2175 Fax: (209) 948-2179

Quotation

TO:

For the intended use of the General Contractor

Contractors License No. 374600

DIR Registration No. 1000000306 A General Engineering C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Current Date: 10/3/2016 BidDate: 10/4/2016

JobName: 05-SLO,Mon-101-63.2-69.3;0.0-1.9

Location: SAN MIGUEL Bid#: 32774 0
Contract#: 05-0G0404 Job#:

Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL
001	Lead compliance plan (striping removal)	1 LS	1500.000	\$1,500.00
005	Traffic control for Chrisp company PERMANENT work	1 LS	17600.000	\$17,600.00
007	Temporary pavement marking (Paint)	3070 SF	3.500	\$10,745.00
008	Temporary traffic stripe (Paint)	214000 LF	0.400	\$85,600.00
030	Remove yellow Thermoplastic traffic stripe	12900 LF	1.000	\$12,900.00
	(Hazardous waste)			
038	Remove Painted traffic stripe	214000 LF	0.300	\$64,200.00
039	Remove Painted pavement marking	3070 SF	3.000	\$9,210.00
040	Remove Thermoplastic traffic stripe	64700 LF	0.300	\$19,410.00
041	Remove Thermoplastic pavement marking	3000 SF	3.000	\$9,000.00
042	Remove pavement marker	3080 EA	1.000	\$3,080.00
248	Pavement Marker (non-reflective)	7120 EA	3.000	\$21,360.00
249	Pavement Marker (retroreflective)	5260 EA	4.000	\$21,040.00
255	Thermoplastic Pavement Marking	3000 SF	4.000	\$12,000.00
256	4" Thermoplastic traffic stripe	217000 LF	0.550	\$119,350.00
257	4" Thermoplastic traffic stripe (broken 12-3)	4 140 LF	0.550	\$77.00
258	4" Thermoplastic traffic stripe (broken 36-12)	87300 LF	0.400	\$34,920.00
259	6" Thermoplastic traffic stripe	1610 LF	0.700	\$1,127.00
260	8" Thermoplastic traffic stripe	12600 LF	1.000	\$12,600.00
261	Mobilization for Chrisp company work	1 LS	73000.000	\$73,000.00
		Subtotal		\$528,719.00

DR TRMPORPRY
Page 1 of 4

19 SHIFT of T/C

\$300×19 =\$57.000



11861 Branford Street Sun Valley, CA. 91352 Phone (818) 834-8199 Fax (818) 834-8618 License No. 421823 A, C31, & C32 CALTRANS CERTIFIED SMALL BUSINESS #0023707 We are an equal employment opportunity Co.

Sterndahl Enterprises, Inc.

Bid Proposal

To:	ESTIMATING:			From:	Denny Stemdahl
Faxc				Pagesi	2
Phone:				Date:	10-4-16
Re: C	ALTRANS #05-0G04	404 RT. 101		CC:	Stemdahl Job File
☐ Urgent	☑ For Review	☐ Please Comment	☐ Please Reply	☐ Piease	Recycle

Comments: SEI BID NO 16-920

ITEM	DESCRIPTION	UNIT	EST. QTY		PRICE	TOTAL	
1	LEAD COMPLIANCE PLAN	LS	1	\$2	,000.00	\$2,000.00	
7	TEMP. PAINT MARKING	SF	3070	\$	2.00	\$6,140.00	
8	TEMP. PAINT STRIPE	LF	214000	\$	0.20	\$42,800.00	
30	REMOVE YELLOW THERMO STRIPE	LF	12900	\$	0.70	\$9,030.00	
38	REMOVE PAINT STRIPE	SF	214000	\$	0.50	\$107,000.00	
39	REMOVE PAINT MARKING	EA	3070	\$	2.00	\$6,140.00	
40	REMOVE THERMO STRIPE	LF	64700	\$	0.50	\$32,350.00	
41	REMOVE THERMO MARKING	SF	3000	\$	2.00	\$6,000.00	
42	REMOVE PAVEMENT MARKER	EA	3080	\$	1.00	\$3,080.00	
248	PAVEMENT MARKER NON-REFLECTIVE	EA	7120	\$	1.50	\$10,680.00	
249	PAVEMENT MARKER RETROREFLECTIVE	EA	5260	\$	4.00	\$21,040.00	
255	THERMOPLASTIC PAVEMENT MARKING	SF	3000	\$	4.00	\$12,000.00	
256	4" THERMO STRIPE	LF	217000	\$	0.45	\$97,650.00	
257	4" BROKEN THERMO STRIPE 12-3	LF	140	\$	0.45	\$63.00	
258	4" BROKEN THERMO STRIPE 36-12	LF	87300	\$	0.25	\$21,825.00	
259	6" THERMO STRIPE	LF	1610	\$	1.00	\$1,610.00	
260	8" THERMO STRIPE	LF	12600	\$	1.00	\$12,600.00	
261	MOBILIZATION	LS	1	\$66,	500.00	\$66,500.00	
	of Enterprises Inc. TERMS AND CONDITIONS to	GRAND TOTAL				\$458,508.00	

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

30841AS of T/C \$3000 × 30=90,000

Acacia Environmental

604 S. San Marcos Rd. Santa Barbara, CA 93111 Office: (805) 964-2585 • Fax: (805) 964-6169

Estimator: James Colbert

Cell: (805) 680-4431 • Email: james@acaciaec.com

Union Contractor • SBE Certification #32372 CA License #813236 • DIR #1000002540



Proposal (Revised)

Project: 05-0G0404

Route: 101

Bid Date: 10/04/16

Revised: Adjusted quantities per Addendum 1 on items #29, 87 & 90

Caltrans #05-0G0404 - Route 101 - Monterey County

BID PACKAGE PROPOSAL

ITEM	ITEM DESCRIPTION	U/M	QTY	UNIT	TOTAL
19	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	8.00	\$500.00	\$4,000.00
20	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	350,000.00	\$0.49	\$171,500.00
86	MOVE-IN/MOVE-OUT (EROSION CONTROL)	#/ EA	6.00	\$500.00	\$3,000.00
87	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	319,000.00	\$0.51	\$162,690.00
88	HYDROMULCH	SQFT	39,800.00	\$0.06	\$2,388.00
89	COMPOST SOCK	LF	9,800.00	\$5.26	\$51,548.00
90	HYDROSEED	SQFT	2,970,000.00	\$0.06	\$178,200.00
91	COMPOST (CY)	CY	21,800.00	\$36.55	\$796,790.00
92	HYDRAULIC GROWTH MEDIUM	SQFT	39,800.00	\$0.13	\$5,174.00
93	INCORPORATE MATERIALS	SQFT	1,220,000.00	\$0.05	\$61,000.00
	OPTIONAL			-	436292
21	TEMPORARY CHECK DAM	LF	1,200.00	\$3.98	\$4,776.00
22	TEMPORARY DRAINAGE INLET PROTECTION	EA	110.00	\$260.00	\$28,600.00
23	TEMPORARY FIBER ROLL	LF	40,000.00	\$2.91	\$116,400.00
24	TEMPORARY LARGE SEDIMENT BARRIER	LF	10,000.00	\$14.20	\$142,000.00
29	TEMPORARY FENCE (TYPE ESA)	LF	4,860.00	\$3.10	\$15,066.00

Inclusions, Exclusions & Requirements

- Addendum 1, 2, 3, 4 & 5 acknowledged
- Excludes maintenance, repairs and removals of BMP items (#21-24, #29)
- Excludes traffic control
- Excludes lighting for night work if required. If night work is required, contractor to provide a minimum of two light towers for use by Acacia
- Excludes water for temporary bonded fiber matrix (#20), hydromulch (#88), and hydroseed (#90)
- Requires water source to be an operated and maintained water truck (minimum 3,000 gallons) provided by the contractor and dedicated to delivering water to Acacia's hydroseeder in scheduled work area
- Requires a minimum of 10,000 square feet for compost (#91) stockpile location with walking floor access within 1 mile of job site
- Requires areas of implementation for all items to be cleared and grubbed and to be clearly marked by the contractor or owner's representative prior to each scheduled mobilization
- Requires finish grade complete, weed and debris free
- This proposal may be withdrawn by Acacia if not accepted within 60 days
- Please call before separating any items from our bid package



KCI ENVIRONMENTAL, INC.

ENVIRONMENTAL RESTORATION SPECIALISTS

EROSION CONTROL QUOTATION

Date:

10/4/2016

To:

Company Name

Attention

Fax Number

PAPICH CONSTH DAVID

From.

KCI Environmental, Inc.

Senders Name Number of pages

JIM GORTER / EROSION CONTROL DIVISION

Project Name Contract/Bid #

05-SLO.Mon-101-63.2/R69.3,R0.0/R1.9

05-0G0404 San Miguel, Calif.

OLIOTATION:

Location

Frasion Control

	QUUTATION:	Erosion Contro		199			
Item # Temp E/C	Description		Qty	Unit	Price \$	Ext	
Item 19	Move in Moveout Temp		// 8	Ea.	200.000	\$1,600	0.00
Item 20	Temp Hyd: Mulch (BFM)	1 -	350,000	SY	0.760	\$266,000	0.00
and said seems	the party of the state of the s		All .		4, 4 1 PR 147 H	ranno aran ber secure	
Perm E/C	FIGUROSIMER SIG. 13	/		1			
Item 86	Move in Moveout (E/C)	A	6	Ea.	200.000	\$1,200	.00
Item 87	RECP (Netting)	63	318700	sqft.	0.380	\$121,106	.00
Item 88	Hydromulch		39,800	sqft.	0.045	\$1,791	.00
Item 89	Compost Sock	100	9800	LF	8.000	\$78,400	.00
Item 90	Hydroseed	69	2,960,000	sqft.	0.064	\$189,440	.00
Item 91	Compost	M	21,800	CY	45.000	\$981,000	.00
Item 92	Hydraulic Growth Media		39800	sqft.	0.130	\$5,174	.00
Item 93	Incorporate Materials		1,220,000	sqft.	0.019	\$23,180	.00

TOTAL BID:

\$1,668,891.00

- 1 Union Contractor, DIR # 1000010403 Cert, SBE # 0038162.
- 2 Water provided on site at no cost, hydrant or similar.
- 3 No traffic control
- 4 No soil prep or maintenance
- 5 Lights for night work supplied and operated by others
- 6 Truck access to all areas provided at no cost.

** If you do not receive all pages of this FAX transmission, please call us immediately at (805) 543-3311

> P.O. Box 3307 SAN LUIS OBISPO, CA 93403 PHONE 805-543-3311 Fax 805-543-3429 Lic. No. 813844

CMG Hydroseeding, Inc.

4460 W. Shaw Ave. #146 Fresno, CA 93722

Phone: 559-217-4703 Fax: 559-276-5020 BUSINESS LIC # 148657 CONTRACTOR LIC # 975046 Local 220 Union

DIR Registration # 1000002312 SBE Registration: 1751346 BID

DATE: 10/4/2016

Project: 05-0g0404 San Luis / Monterey Counties

Hydroseeding/Erosion Control

Bid Item #	Description	Measurement	Rate	Total
19	Move In Move Out Temp Erosion Control	8.00 EACH	2,500.0000	\$20,000.00
20	Temp Hydraulic Mulch Bonded Matrix	350,000.00 SQYD	1.1500	\$402,500.00
23	Temp Fiber Roll	40,000.00 LF	3.8500	\$154,000.00
24	Temp Large Sediment Barrier	10,000.00 LF	8.5400	\$85,400.00
29	Temp Fence (ESA)	4,900.00 LF	5.2500	\$25,725.00
86	Move In Move Out Erosion Control	6.00 EACH	2,500,0000	\$15,000.00
87	Rolled Erosion Control (Netting)	318,700.00 SQFT	2.1500	\$685,205.00
88	Hydromulch	39,800.00 SQFT	0.1400	\$5,572.00
89	Compost Sock	9,800.00 LF	8.4500	\$82,810.00
90	Hydroseed	2,960,000.00 SQFT	0.0640	\$189,440.00
91	Compost (CY)	21,800.00 CY	57:4500	\$1,252,410.00
93	Incorporate Materials	1,220,000.00 SQFT	0,8500	\$1,037,000.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL	\$3,955,062.00

For Bidding Purpose Only Price Good For 60 Days

#395202

- * Pricing in bid is per unit. Final square/linear footage is to be determined prior to commencement of work.
- ** All Seed is subject to availability and pricing may vary.
- *** Bid prices only good for 60 days without signed contract.
- **** CMG Hydroseeding's Bids must be used in their entirety. Bid items may not be separated or used individually without prior authorization from CMG Hydroseeding, Inc. Please contact our office for pricing of individual bid items.
- ***** CMG Insurance covers: General Liability, Auto Liability, Workers Comp up to \$2,000,000.00, and General Aggregate up to \$4,000,000.00. Any additional insurance required by contractor or owner will be added to bid price.
- *Special Note: If you are a landscaper or bidding as a subcontractor, we no longer provide bids to Lewis C. Nelson & Sons, Inc. If Lewis C.

 Nelson & Sons, Inc. is listed as the General Contractor or is awarded the contract for this bid, our bid for this project will be void and our pricing may not be used.

Thank You,

Brett Reinke President



92



design bend

MARINA LANDSCAPE, INC.

3707 W. Garden Grove Blvd., Orange, CA 92868

From: Craig Fish (949) 254-4039 Mobile (714) 704-0415 Direct Project: CT 05-0G0404 Location: PASO ROBLES

Bid Date: 10/4/2016 Bid Time: 2:00 PM

Note: REVISED 11:00 AM 10/4/16

Item	Description	Quantity	U/M		Unit Cost		Total
					1 47	0	12,158
	HYDROSEEDING/EROSION CON				4		
	(excluding all safety, security, env maintenance, and removal of eros	ironmental trai ion control & a	ning, back ny other li	groun sted it	d checks, ba tems below.	adgir)	ng,
19	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	8	EA	\$	1,000.00	\$	8,000.00
20	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	350,000	SQYD	\$	0.643	\$	225,050.00
21	TEMPORARY CHECK DAM	1,200	LF	\$	6.42	\$	7,704.00
22	TEMPORARY DRAINAGE INLET PROTECTION	110	EA	\$	240.00	\$	26,400.00
	Type 3A	41					
23	TEMPORARY FIBER ROLL	40,000	LF	\$	3.29	\$	131,600.00
24	TEMPORARY LARGE SEDIMENT BARRIER	10,000	LF	\$	14.40	\$	144,000.00
25	TEMPORARY CONSTRUCTION ENTRANCE	6	EA	\$	4,135.00	\$	24,810.00
	Note: Price does not include steel pla	ates.					
29	TEMPORARY FENCE (TYPE ESA)	4,860	LF	\$	3.94	\$	19,148.40
86	MOVE-IN/MOVE-OUT (EROSION CONTROL)	6	EA	\$	1,000.00	\$	6,000.00
87	ROLLED EROSION CONTROL PRODUCT (NETTING)	319,000	SQFT	\$	0.518	\$	165,242.00
	8 to 10 week lead time will be require	d prior to installa	ation.				
88	HYDROMULCH A	39,800	SQFT	\$	0.035	\$	1,393.00
89	COMPOST SOCK	9,800	LF	\$	6.63	\$	64,974.00
90	HYDROSEED	2,970,000	SQFT	\$	0.067	\$	198,990.00
91	COMPOST (CY)	21,800	CY	\$	53.50	\$	1,166,300.00
	One Mobilization included. Additional	Mobilizations at	\$3050.00 e	each			
	EXCLUDES: Night Work,Traffic Control, Standby around basins after application. Hose					ailed	finish work
92	HYDRAULIC GROWTH MEDIUM	39,800	SQFT	\$	0.154	\$	6,129.20
93	INCORPORATE MATERIALS	1,220,000	SQFT	\$	0.164	\$	200,080.00
	One Mobilization included. Additional			aab			



October 4, 2016

Contact:

Tim Jones

(916) 276-1707

Bid Proposal -

DOT 05-0G0404 San Luis Obispo & Monterey Counties, near Paso Robles, California

Green Vista Landscape is pleased to submit a proposal for the above mentioned project. Please refer to our price breakout provided below. Our proposal incorporates bid addendums No. 1-5.

Item	Description	Quantity	Unit	Unit Price	Total
19	Move-In/Move-Out (Temporary Erosion Control)	8	EA	\$1,250.00	\$10,000.00
20	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	350,000	SQYD	\$0.90	\$315,000.00
21	Temporary Check Dam	1,200	LF	\$4.50	\$5,400.00
22	Temporary Drainage Inlet Protection	110	EA	\$95.00	\$10,450.00
23	Temporary Fiber Roll	40,000	LF	\$3.75	\$150,000.00
24	Temporary Large Sediment Barrier	10,000	LF	\$7.05	\$70,500.00
29	Temporary Fence (Type ESA)	4,900	LF	\$3.25	\$15,925.00
86	Move-In/Move-Out (Erosion Control)	6	EA	\$1,250.00	\$7,500.00
87	Rolled Erosion Control Product (Netting)	318,700	SQFT	\$0.52	\$165,724.00
88	Hydromulch	39,800	SQFT	\$0.04	\$1,592.00
89	Compost Sock	9,800	LF	\$8.15	\$79,870.00
90	Hydroseed	2,960,000	SQFT	\$0.08	\$236,800.00
91	Compost (CY)	21,800	CY	\$37.00	\$806,600.00
92	Hydraullc Growth Medium	39,800	SQFT	\$0.14	\$5,572.00
93	Incorporate Materials	1,220,000	SQFT	\$0.05	\$61,000.00

Total Bld Amount

\$1,941,933.00

1690,614

Signatory to the Northern California Laborers Union.

DIR Registration: #1000007433 Active through June 30, 2017

General Conditions:

- 1.) Price is based on unit cost.
- 2.) Includes tax and prevailing wage.
- 3.) Any additional move-in/move-outs at \$1,250.00 each.
- 4.) Includes all equipment and safety necessary to complete work in a timely manner.
- 5.) Includes removal of Temporary Fence (Type ESA).
- 6.) Includes type 2 Temporary Fiber Rolls, as noted on Temporary Water Pollution Control, sheet WPC-1 and Summary of Quantities, Q-7.
- 7.) Includes use of fiber rolls for Temporary Check Dam, only. Price subject to change if different specifications provided.
- 8.) Includes Temporary Hydraulic Mulch (Bonded Fiber Matrix) at 3,000 LBS/AC (>4H to 1V and <3H to 1V). Price subject to change if different specifications provided.
- 9.) Excludes any Items not listed above, permits or fees.
- 10.) Excludes any traffic control. General Contractor shall provide traffic safety measures.
- 11.) Excludes any soil or seedbed preparation. Excludes any roughening soil, scarlfying or track-walking.
- 12.) Excludes any surveying, grading and earthwork.
- 13.) Excludes any dust control, clearing or grubbing.
- 14.) Excludes any stockpiling, importing or exporting or placement of topsoil. Grade to be received at +/- 1/10th of a foot.
- 15.) Excludes any removal, boring or saw cutting of concrete or blacktop or any cutting & patching to match existing.
- 16.) Excludes any pruning, protection, removal, relocation, replacement or maintenance of any existing trees or shrubs.
- 17.) Excludes any hardscape and site furnishings (i.e. benches, blke rakes, tree gates, trash receptacles and ash trays, etc.).
- 18.) Excludes water meter or cost of water. Water source to be within five minutes of work site.
- 19.) Mechanical trenching only. Excludes any hand trenching.
- 20.) Excludes any repairs due to damage caused by vandalism, theft, adverse natural conditions or other contractors.
- 21.) Standby time at \$200.00 per hour.

916.780.6866 • Fax 916.780.0864 • info@greenvista.net



Selby's Soil Erosion Control Co. Inc.

Page 1 of 2 **Temporary Erosion Control Items**

1,616,209

October 4, 2016

All Planholders Requesting Sub-Bids To:

Attn: Estimating Department 05-0G0404 Route 101 Re:

Bids: October 4, 2016

Persty temp 27 1 100 Certified by Department of General Services, Office of Small Business Certification and Resources SBE #18762 Expiration 06/30/2017

Members of Laborers Local #185 Union

Item No.	Item	Unit of Measure	Estimated Quantity	Price	Total
		-	0.00	000.00	#0.400.00
110	Move-in/Move-out (Temporary EC)	EA	8.00	800.00	\$6,400.00
20	Temporary Hydraulic Mulch (BFM)	SQYD	350,000.00	0.59	\$206,500.00
31	Temporary Check Dam	LF	900.00	3.15	\$2,835.00
- 22	Temporary Drainage Inlet Protection	EA	110.00	275.00	\$30,250.00
23	Temporary Fiber Roll	LF	40,000.00	2.40	\$96,000.00
24	Temporary Large Sediment Barrier	LF	10,000.00	6.89	\$68,900.00
29	Temporary Fence (Type ESA)	LF .	4,860.00	1.98	\$9,622.80
	Call to delete items (530-308-1806) Temporary Items Supply & Install Only				
	No maintenance or removal			Total	\$420,507.80

Proposal Conditions

- 1) Price includes all Labor, Materials, Equipment, Taxes, Etc.
- 2) Prime Contractor to supply Water Meter, 2 1/2" Water supply (Minimum 200 GPM) within 2 miles of job site, and Traffic Control.
- 3) Move-Ons will be \$800.00 each
- 4) Stand-By time will be billed at \$350.00 per hour.
- 5) Price does not include any clear and grub, night work, soil preparation, temp, irrigation, maintenance, weed removal, or reseeding.
- 6) Bond Rate is 2% California Contractors License 797658 expirations: 7/31/2017

7) Nevada Contractors License 0070352 expirations:

DIR # 1000001336

2/28/2018

Exp 6/30/16

8) Quotation is valid for (60) calendar days.

9) Project Area/Quantity to be verified by customer upon order to start work.

10) Although extreme caution will be to minimize dust, subject fines will be the owners responsibility.

ACCEPTED and AGREED: Buyer/Company:_ Selby's Soil Erosion Control Co. Inc. /Date: Signature



Page 2 of 2 Permenant Erosion Control Items

Selby's Soil Erosion Control Co. Inc.

October 4, 2016

All Planholders Requesting Sub-Bids To:

Attn: Estimating Department 05-0G0404 Route 101 Re:

Bids: October 4, 2016

Certified by Department of General Services, Office of Small Business Certification and Resources SBE #18762 Expiration 06/30/2017

Members of Laborers Local #185 Union

Item No.	Item	Unit of Measure	Estimated Quantity	Price	Total
.00	Move-in/Move-out (Erosion Control)	EA	6.00	800.00	\$4,800.00
87	led Erosion Control Product (Netting)	SQFT	319,000.00	0.49	\$156,310.00
88	Hydromulch	SQFT	39,800.00	0.25	\$9,950.00
-00	Compost Sock	LF	9,800.00	3.75	\$36,750.00
00	Hydroseed	SQFT	2,970,000.00	0.058	\$172,260.00
01	Compost	CY	21,800.00	43.50	\$948,300.00
92	Hydraulic Growth Medium	SQFT	39,800.00	0.105	\$4,179.00
98	Incorporate Materials	SQFT	1,220,000.00	0.058	\$70,760.00
			Temp Items Page 1	Sub Total	\$420,507.80
	Temporary Items Supply & Install Only No maintenance or removal			Total	\$1,823,816.80

Proposal Conditions

- 1) Price includes all Labor, Materials, Equipment, Taxes, Etc.
- 2) Prime Contractor to supply Water Meter, 2 1/2" Water supply (Minimum 200 GPM) within 2 miles of job site, and Traffic Control.
- 3) Move-Ons will be \$800.00 each
- 4) Stand-By time will be billed at \$350.00 per hour.
- 5) Price does not include any clear and grub, night work, soil preparation, temp. irrigation, maintenance, weed removal, or reseeding.
- 6) Bond Rate is 2% California Contractors License 797658 expirations:

7/31/2017

DIR # 1000001336

7) Nevada Contractors License 0070352 expirations:

2/28/2018

Exp 6/30/16

- 8) Quotation is valid for (60) calendar days.
- 9) Project Area/Quantity to be verified by customer upon order to start work.
- 10) Although extreme caution will be to minimize dust, subject fines will be the owners responsibility.

ACCEPTED and AGREED:		
Buyer/Company:		Selby's Soil Erosion Control Co. Inc.
Bv:	/Date:	By: Ciccarde Col
Signature		Eric van der Welle

Oct. 4.2016 9:56AM Associated Traffic Safety KELLIE AVILA CONSTRUCTION SERVICES, INC. dba



P.O. Box 2221 Alascadoro, CA 93423. Phone 805.461.1600 ➤ Fax 005.461.1615
Public Works Contractor Registration # 1000013321
DBE Firm ID = 38321 ■ Contractors License No. 862161

Bid Date 10/4/16

CONTRACT INFO

05-0G0404

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY		\$/UNIT		TOTAL
4	Construction Area Signs	LS	1		Ls	5	40,000.00
	*Price above includes signs from CS-1, MI-1&MI-2,MIQ-1, TH-1 1 Thru DE-3 & DEQ-1 furnished, installed and removed	hru TH 73,	THO1 Thru	TH	Q5, DE-1		
	"All signs to be installed per plan CS-1, MIQ-1 & DEQ-1 and to be removed with (1) mobilization. Additional mobilizations will be chall traffic handeling signs listed on THQ-1 Thru THQ-5 will be installed by Stage and Phase with no additional mobilization." Signs will be covered at installation if required and contractor with the covered at installation if required and contractor with the covered at installation if required and contractor with the covered at installation if required and contractor with the covered at installation if required and contractor with the covered at installation if required and contractor with the covered at installation in the covered at installa	arged at \$80	00.00 per e	ach.			
	needed and recover when not required. Contractor is responsible All signs and posts are to remain the property of Associated Trail	nc Salety u	pon the con				
	* Associated Traffic Safety will notify USA for its work only at no e	want of the same of		IGNE			
5	Traffic Control System	LS	1		LS		
	* Traffic plan not included in Item						
ONNERSO	* See next page for traffic control rates	-					
6	Type III Barricade	EA	45	5		5	2,260.00
9	Channelizer (Surface Mounted)	EA	1300	2		\$	44,200.00
10	Portable Changeable Message Sign	LS	1		LS		
	* \$150.00/Day :\$400.00/ Week : \$1,000.00/Month						
emogent)	*\$400.00 delivery fee per PCMS : \$400.00 pick up fee per PCMS						
12	Temporary Crash Cushion Module	EA	240	\$	150.00	\$	36,000.00
13	Tenporary Alternative Crash Cushion System	EA	20		2,700.00	5	54,000,00
43	Remove Roadalde Sign	EA	160	\$	100.00	5	16,000.00
44	Remove Roadside Sign (Strap and Saddle Bracket Method)	EA	2	5	100.00	5	200.00
160	Furnish Laminated Panel Sign (1" Type B)	SQFT	1970	\$	28.60	\$	56,145.00
151	Furnish Laminated Panel Sign (2 1/2" Type B)	SQFT	270	5	35.00	\$	9,460,00
162	Furnish Single Sheet Aluminum Sign (0.063"-Unframed)	SQFT	470	\$	12.50	\$	5,875.00
163	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	SQFT	720	5	13.05	\$	9,396.00
154	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	SQFT	18	5	17.50	\$	315.00
156	Roadside Sign - One Post	EA	93	\$	180.00	\$	16,740.00
167	Roadside Sign - Two Post	EA	40	\$	365.00	\$	14,600.00
158	Install Sign (Strap and Saddle Bracket Method)	EA	2	\$	150.00	5	300.00
159	Install Roadside Sign (Laminated Wood Box Post)	EA	20	\$	1,300.00	\$	26,000.00
160	Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type XI)	SQFT	420	\$	11.50	\$	4,830.00
161	Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retrorellective Sheeting (Type XI)	SQFT	560	5	12,60	\$	7,000.00
162	Furnish Single Sheet Aluminum Sign (0.083"-Framed) For Retroreflective Sheeting (Type XI)	SQFT	180	\$	15.00	\$	2,700.00
	Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type XI)	SQFT	310	\$	15.93	\$	4,938.30
AMERICAN STREET	Refroreflective Sheeting (Type XI)	SQFT	1,420	5	5.53	4	7,852.60
THE RESERVE THE PERSON NAMED IN	Delineator (Class 1)	EA	270	5	40.00	\$	10,800.00
Control of the Control	Milepost Marker	EA	13	\$	65.00	1	845.00
Richard Company of Company	Guard Ralling Delineator	EA	62	5	25.00	\$	1,550.00
Entrance security	Object Marker	EA	170	5	86.00	5	14,460.00
220	wayou million				00.00	*	11,100,00

Items 9, 12 & 13 must be bid together and if used bid with ilom 4. Note:

Ilems 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163 & 164 must be bid together and

if used bid with item 4. Nole:

Items 220, 221, & 223 must be bid together and if used bld with Item 4. Note:

All new signs and marker/delineators will be installed as project progresses by stage and phase 1 Note:

mobilization per each

Note: Additional mobilizations to be billed at \$500 per occurrence.

Note: 5 addendums acknowledged

Total \$ 386,436.90

#189 \$75/each

OVER MOB \$500

From: Satewide Traffic Safety



DIR PW REG#1000001109 EXP. 6/30/2017 8059295786

10/04/2016 08:47

#040 P.001/006

Proposal/Quote

Statewide - Nipomo

License # 975518 522 Lindon Lane Nipomo, CA 93444

Ph (805) 929-5070 Fax (805) 929-5786 BID DATE: 10/04/16

CONTRACT INFO

05-0G0404

PROPOSAL: 108273

ESTIMATOR Stacy Geremia

\$511 153

CLIENT: EST

ESTIMATING DEPARTMENT

· PROJECT:

05-SLO,MON-101-63.2/R69.3,R

SAN MIGUEL, CA

\$1440,100ch

ITEM #

DESCRIPTION

QUANTITY

PRICE

AMOUNT

THIS PROPOSAL AND PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

ITEMS 4,6 MUST GO TOGETHER

, ITEMS 31,43,44,150-164,220-223 MUST GO TOGETHER

004 CONSTRUCTION AREA SIGNS

1LS

63800.00/LS

63,800.00

SPECIFICATIONS:

FURNISH, INSTALL & REMOVE TO REMAIN THE PROPERTY OF STSSINC

INCLUDES SIGNS PER SHEETS:

CS-1

MIQ-1

THQ-3 TO THQ-5

DEQ-1

2EA TYPE 2 PROJECT SIGNS

005 TRAFFIC CONTROL SYSTEM

SPECIFICATIONS:

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**

Connector/Ramp closure with Detour during lane closure

Additional Lanes, Ramps, and/or Miles

Additional T.C. Truck (no equipment)

Additional T.C. Tech

Impact Attenuator Vehicle with Driver

FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips

FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources

FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips

FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources

\$1,500.00/8 HRS.

*\$925.00/8 HRS.

*\$100.00/EACH

*\$50.00/EACH

+0050 00 IOI

*\$250.00/SHIFT

*\$625.00/8 HRS.

*\$925.00/8 HRS.

*\$1,450.00/8 HRS

*\$1,550,00/8 HRS.

*\$1,700.00/8 HRS.

*\$1,800.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver

\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$175.00 delivery & \$175.00 pick up each Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

- * Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'
- ** Contractor to supply "qualified" help if needed for set up and pick up.
- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man
- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
- Time begins upon arrival at jobsite. Rates include travel time

n:Satewide Traffic Safety ACT INFO 50404

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10/04/2016 08:48 #040 P.002/006

Proposal/Quote

108273

Page 2 09/29/16

EM#	The state of the s		QUANTITY	PRICE	AMOUNT
	 Traffic control system is a four (4) ho charge will be applied to all cancellation Contractor must provide each Traffic Tech. NO RETENTION HELD FOR TRAFFIC 	Tech a 30 minute m			
006	TYPE III BARRICADE	S CONTROL.	45 EA	57.000/EA	0.505.04
009	CHANNELIZER (SURF MTD)		1300 EA		2,565.00
	SPECIFICATIONS: FURNISHED & INSTALLED, CONTRA MUST GO WITH ITEM #12	CTOR TO MAINTAIL		52.000/EA	67,600.01
	MATERIAL PURCHASE PRICE: T02546 BLACK BASE \$4.75EA T02201 FG336 FLO ORANGE CHAN \$ M03269 5X5 ADHESIVE PAD \$1.18EA	66.99EA			
10	PORTABLE CHANGEABLE MESS	AGE SIGN			
	SPECIFICATIONS: DAILY RENTAL RATE WEEKLY RENTAL RATE 4 WEEK RENTAL RATE \$100.00 delivery & \$100.00 pick up each DAY rate is applied if STSSI maintains in	h way.NO delivery o	r pick up charge if ST	\$160.00/DAY \$480.00/1 WEEK \$1,200.00/4 WEEKS SSI performs traffic control.	
12	TEMPORARY CRASH CUSHION M	ODULE	240 EA	185.000/EA	44 400 00
13	ALTERNATIVE TEMPORARY CRAS ABSORB-350	SH CUSHION		100.0007EA	44,400.00
	SPECIFICATIONS: ABSORB-350/TL-3/9 ELEMENT DAILY RENTAL RATE WEEKLY RENTAL RATE 4 WEEK RENTAL RATE			\$85.00/DAY \$320.00/1 WEEK \$800.00/4 WEEKS	
	ABSORB-350/TL-2/5 ELEMENT DAILY RENTAL RATE				
	WEEKLY RENTAL RATE 4 WEEK RENTAL RATE			\$70.00/DAY \$240.00/1 WEEK \$600.00/4 WEEKS	
	\$95.00 delivery and \$95.00 pick up each Delivery / removal with installation (EMPT	from yard (no installa Y) - \$400.00 each: (ation) FULL) - \$600.00 each	Relocation - \$500 oo	
	REATED WOOD WASTE (PARTIAL SPECIFICATIONS:	-)	13035 LB	1.000/LB	13,035.00

TREATED WOOD WAST IS FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE FROM OTHER ITEMS TO BE HANDLED BY OTHERS.

Proposal/Quote

108273

Page 3 09/29/16

EM#	DESCRIPTION	QUANTITY	PRICE	AMOUNT
043	REMOVE ROADSIDE SIGN	160 EA	85.000/EA	13,600.00
)44	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	2 EA	50.000/EA	100.00
50	FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	1970 SF	34.992/SF	68,934.24
51	FURNISH LAMINATED PANEL SIGN (2 1/2"-TYPE B)	270 SF	38.637/SF	10,431.99
52	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	470 SF	11.664/SF	5,482.08
53	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	720 SF	12.247/SF	8,817.98
54	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	18 SF	23.183/SF	417.29
55	POST SLEEVE	16 EA	3500.000/EA	56,000.00
56	ROADSIDE SIGN - ONE POST	93 EA	305.000/EA	28,365.00
	ROADSIDE SIGN - TWO POST	40 EA	595.000/EA	23,800.00
	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	2 EA	225.000/EA	450.00
59	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	20 EA	1800.000/EA	36,000.00
	SPECIFICATIONS: POSTS NOT INCLUDED			
(FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	420 SF	8.384/SF	3,521.07
(FURNISH SINGLE SHEET ALUMINUM SIGN 0.080"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	560 SF	8.967/SF	5,021.35
2 F	FURNISH SINGLE SHEET ALUMINUM SIGN 0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	180 SF	20.412/SF	3,674.16
F	URNISH SINGLE SHEET ALUMINUM SIGN 0.080"-FRAMED) FOR RETROREFLECTIVE	310 SF	21.141/SF	6,553.71

m:Satewide Traffic Safety
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#040 P.004/006

Proposal/Quote

108273

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FEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
164 184 220	RETROREFLECTIVE SHEETING (TYPE XI)	1420 SF	5.103/SF	7,246.26
220	DELINEATOR (CLASS 1)	270 EA	58.000/EA	15,660.00
221	MILEPOST MARKER	13 EA	95.000/EA	1,235.00
22	GUARD RAILING DELINEATOR	62 EA	29.000/EA	1,798.00
23	OBJECT MARKER	170 EA	95.000/EA	16,150.00
	DDODOCAL DDOVICIONS			

PROPOSAL PROVISIONS

SPECIFICATIONS:

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- -Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage, 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 - Fax (559)732-2684 WWW.KRCSAFETY.COM DIR# 100 000 4.730

To: Papich Construction

Project: 05-0G0404 Bid Date:10/4/2016 05-Slo,Mon-101

UN:278 / D:277

KRC BID # 16-712

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total	
4	Construction Area Signs	LS	1	119795.00	119,795.00	
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Not Shown On Plans Per Each - TBD	ea	1	225.00	225.00	
5	Traffic Control System - See traffic control quote for rates			VALUE		
6	Type 3 Barricade	ea	45	55.00	2,475.00	
9	Channelizer (Surface Mounted)	ca	1,300	40.00	52,000.00	
10	Portable Changeable Message Sign - Per Each, Rental Only				100	
	\$150.00/Day: \$400.00/Week: \$1,200.00/Month (Month rate based on 30 calendar days)			. 45	- Gory 00	16
	\$150.00 delivery fee per PCMS: \$150.00 pick up fee per PCMS			1377	,	3
- 11	Temporary Railing (Type K)	Lf	73,600	14.00	1,030,400.00	
	- Includes pinning of 21,000 feet of k-rail					
	- \$5.00 per foot to pin anything over 21,000 feet					
12	Temporary Crash Cushion Module	ea	240	200.00	48,000.00	
13	Temporary Alternative Crash Cushion	ca	20	5,000.00	100,000.00	
31	Treated Wood Waste - Partial	lb	13,035	1.50	19,552.50	
43	Remove Roadside Sign	ea	160	150.00	24,000.00	
44	Remove Roadside Sign (SSBM)	ca	2	150.00	300.00	
150	Furnish Laminated Panel Sign (I"-Type B)	sqft	1,970	25.00	49,250.00	
151	Purnish Laminated Panel Sign (2 1/2"-Type B)	sqft	270	28.00	7,560.00	
152	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	470 720	9.75 10.25	4,582.50 7,380.00	K
153 154	Furnish Single Sheet Aluminum Sign (0.080"-unframed) Furnish Single Sheet Aluminum Sign (0.063"-framed)	sqft	18	14.00	252.00	
156	Roadside Sign - One Post	ea	93	450.00	41.850.00	
157	Roadside Sign - Two Post	CB	40	795.00	31,800.00	
158	Install Sign (Strap and Saddle Bracket Method)	ca	2	300.00	600.00	
159	Install Sign (Laminated Wood Box Post)	CB	20	2,500.00	50,000.00	
160	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	420	8.00	3,360.00	
161	Furnish Sign (0.080"-unframed) For Retroreflective Sheeting (Type XI)	sqft	560	8.50	4,760.00	
162	Furnish Sign (0.063"-framed) For Retroreflective Sheeting (Type XI)	sqft	180	11.00	1,980.00	
163	Furnish Sign(0.080"-framed) For Retroreflective Sheeting (Type XI)	sqft	310	11.50	3,565.00	
164	Retroreflective Sheeting (Type XI)	sqft	1,420	4.50	6,390.00	
220	Delineator (Class I)	ca	270	65.00	17,550.00	
221	Milepost Marker	ca	13	85.00	1,105.00	
222	Guard Railing Delineator	ea	62	30.00	1,860.00	
223	Object Marker	ca	170	75.00	12,750.00	
	Note: (5) addendum(s) acknowledged.			A		
100.19	Note: If Items are not tied together within these notes items may be split.		100	V	A.	
	Note: Item 4 includes signs from CS-1, MIQ-1, THQ-1 thru THQ-5, DEQ-1 and (2)				WA.	
	construction project funding signs only. Signs will be furnished, installed and removed.				The second	
	Note: All construction area signs will be installed per plan per stage or phase with two				1	
10.00	mobilization included per stage and or phase. Signs will be covered at installation with black		10 2 19	183130		
	plastic if needed. Contractor will be responsible for uncovering and recovering signs as				-	A
	needed. KRC will not be responsible for maintaining covers after initial covering.					63

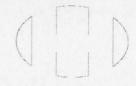






10/3/10 14 pm

Page 1 of 1



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073 LICENSE # 1003147. A UNION CONTRACTOR PHONE 530-949-5685 FAX 855-846-5806 CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500 DIR REGISTRATION # 1000022123

ATTENTION ESTIMATOR:

October 4, 2016 QUOTE VALID FOR 30 DAYS

PROJECT: ROADWAY REHABILIATION AND BRIDGE CONSTRUCTION
CONTRACT #: 05.0 G0404
BID DATE: October4, 2014

FED AID W: FROM: MATT MARRIOTT

ITEM NUMBER	DESCRIFTION	UNIT OF MEASURE	ESTIMATED QUANTITY	U	NIT PRICE		TOTAL PRICE
100						Ш	
4	CONSTRUCTION AREA SIGNS	LS	1	\$	44,879,00	\$	44,879.00
4A	PLYWOOD COVERS FOR SETOUR SIGNS (OPITIONAL)	LS	- 1	\$	1,495.00	\$	1.495.00 \$46,3
5	TRAFFIC CONTOL	LS	- 1		T V.		SEE ATTACHED
6	TYPE III BARRICADE	EA	45	\$	84.90	\$	3,820,50
10	PORTABLE CHANGEABLE MESSAGE SIGN	LS	1				SEE ATTACHED
12	TEMPORARY CRASH CUSHION MODULE	EA	240	\$	181,00	\$	43,440.00
13	TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM	EA	20	5	4,500.00	\$	90,000,00
31	TREATED WOOD WASTE	LB	13035	\$	0.25		3,258.75
43	REMOVE ROADSIDE SIGN	EA	160	\$	50.00		8,000,00
44	REMOVE ROADSIDE SIGN (STRAP AND SADDEL METHOD)	EA	2	\$	75.00		150.00
150	FURNISH LAMINATED PANEL SIGN (1"- TYPE B)	SQFT	1970	\$	28.25		55.652.50
51	FURNISH LAMINATED PANEL SIGN (2 1 /2"- TYPE B)	SQFT	270	1	34.61		9,344,70
152	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- FRAMMED)	SQFT	470	1	13.75		6,462,50
153	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- FRAMMED)	SQFT	720	3	14.30		10,296.00
154	FURNISH LAMINATED PANELSION (2 1.72"- TYPE 8)	SQFT	18	5	20.95		377.10
155	POST SLEEVE	EA	16	\$	475.00		7,600,00
156	ROADSIDE SIGN - ONE POST	EA	93	\$	265.00		24,645.00
67	ROADSIDESIGN - TWO POST	EA	40	\$	625.00		25,000.00
158	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA		5	SWY-SALES		officer to
59	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	EA	20	5	1,100,00		390.00
160	FURNISHED SINGLE SHEET ALUMINUM SIGN PANEL (0.063" - UNFRAMMED)	EA		\$			22,000,00
161	FURNISHED SINGLE SHEET ALUMINUM SIGN PANEL (0.080" - UNFRAMMED)	EA	420 560	5	9.10		3,822.00 5,460.00
62	FURNISHED SINGLE SHEET ALUMINUM SIGN PANEL (0.063" - FRAMMED)	EA					
63	FURNISHED SINGLE SHEET ALUMINUM SIGN PANEL (0.080" - FRAMMED)	EA	180	\$	15.80		2,844.00
64	RETROREFLECTIVE SHEETING (TYPE XI)	AND T	310		16.20		5,022,00
	DELINEATOR (CLASS 1)	SOFT	1420	3	4.97		7,057,40
20	MILEPOST MARKER	EA	270	\$	45.00		12,150.00
21	GUARD RAILING DELINEATOR	EA	13	\$	55.00		715,00
222	OBJECT MARKER	EA	62	\$	15.00	\$	930.00
23	VALUE MARKER	EA	170	\$	50.00	\$	8,500.00

PRIME CONTRACTOR TO SUPPLY FORKLIFT AND WATER FOR TEMPORARY CRASH CUSHION

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR FATCHING OF AC OR CONCRETE.

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES ALL STATIONARY AND BARRICADE MOUNTED SIGNS ONLY

RAMP NOTIFICATIONS SIGNS (SP-1) CAN BE PROVIDED FOR AN ADDITIONAL \$ 185.00 EA

CONTRACTOR TO PROVIDE ALL RAMP NOTIFICATION INFORMATION

NUMBER OF MOBILIZATIONS: CAS 4. PRICE PER ADDITIONAL MOVE-IN: \$850

NUMBER OF MOBILIZATIONS: ROADSIDE SIGNS 1 PRICE PER ADDITIONAL MOVE-IN: \$1,850.00

R GLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDE

ALL SIGN AND DELINEATOR US A LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHW MY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS, NO MAINTENANCE,

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY, PRIME CONTRACTOR WILBE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS. IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS. PLEASE FEEL FREE TO CONTACT ME AT (530) 949-5481 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM



The Road To Smart Solutions

An Employee Owned Company

Proposal and Contract

Pavement Recycling Systems, Inc



DIR# 1000003363 UT License# 6982390-5501 NV License# 0036228 AZ License# 183900

10240 San Sevaine Way, Jurupa Valley, CA 91752 Phone: (951) 682-1091 Fax: (951) 682-1094

From: Don Sante

Email: dsante@pavementrecycling.com

To: Estimator

Estimator Quote Papich Construction Co., Inc. Phone

29779 Rd.68 Visalia, CA 93291

DCruce@papichconstruction.com

Quote No: 1610813

Phone: (559) 213-3445

Fax: (805) 473-2217 Bid Date: 10/4/2016

We propose to furnish you with labor and material per your representation of job requirements as follows:

05-0G0404/Rte.101 (Near Paso Robles)

Item No	Description	Quantity	NOU	Unit Price	Total Price
Schedule 1					
102	Shoulder Rumble Strip (HMA)	1,500	ST	12.050	\$18,075.00
110	Shoulder Rumble Strip (PCC)	21	ST	111.000	\$2,331.00
Schedule 3					
OP1	Clean-Up Behind Rumble Strip	1,521	ST	9.950	\$15,133.95

Special Conditions

- Item #102, and #110 include: Grind rumble strip and leave the grindings in-place, includes 1 move on/off the project. Add for additional move's at \$750.00 each with a minimum billing of 300 stations per move. Production is based on 5 shifts. Note:Item #110 includes a ground man to assure rumble strips are not ground into joints. Note: Item #110 cannot be taken without item #102.
- OP1 is for loading the rumble strip grindings, hauling off site, and initial sweeping.
- Item #102,#110, and OP1 exclude:Traffic control, fog seal, water/water truck (approximately 2,000 gallons per day), survey/project layout, line or stripe for rumble strip placement, marking out start and stopping points, maintenance and protection of the project.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.

PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor.

California prompt pay statutes shall be enforced.

California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this bid PRS excludes from the services quoted her all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and the Customer shall assume maintenance and protection of the work. All utilities, obstructions, and foreign objects in the work zone must be marked and located by the Customer prior to PRS's work. PRS excludes any damage to unmarked or improperly located obstructions in the zone of work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting the Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with the following requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code.

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability S1MM per occurrence / S2MM aggregate: \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date:

Accepted By:

Page 1 of 1

From: Don Sante





www.dlverslfled.contractors

59 Coney Island Dr. Sparks, NV 89431 Phone: 775-331-1411 Fax: 775-331-1572

Bid Date: 10/4/2016

CA Dir #1000001342

NV Lig #19007A CA Lic #684367

To:

Bidding Contractor

Project;

Rte. 101; San Luis Obispo

Contract No: 05-0G0404

Diversified Contractors is pleased to offer for your consideration the following proposal

Item No.	Item Description	Quantity	Units	Unit Price	Extension
102	Shoulder Rumble Strip (HMA, Ground-In Indentions)	1,500	Sta.	\$11.48	\$17,220.00
253	Mobilization	1	LS	\$1,700.00	\$1,700,00
		T STAR KILL			\$18,920.00

Scope of work

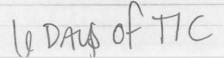
- · Item 102 includes milling of rumble strips.
 - · Approximately (6) days to complete.
 - · Excludes any vacuum and/or clean up of milled debris.
 - · Contractor to provide layout of start/stop locations and continuous guideline.
 - · Contractor to provide cleaning of area prior to milling.
 - . Excludes fog seal, etc.
 - · Minimum 4-foot shoulder required.
 - · Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
 - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
 - · Overlays and grade breaks ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
- · Item 253 includes (1) mobilization to/from jobsite.
 - · Item to be paid in full on our first pay estimate.
 - · Extra move-ins @ \$1,700 per move-in

General Stipulations

- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.
- Contractor to provide aandbagging of all inlets, drains, guiters, etc. and all SWPPP constraints.
- · Contractor to provide light towers (if needed or required).
- · Fremlum time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- . Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention
- DCC is not obligated to any apprentice or traince commitments.
- Full retention due within (60) days after our completion of each items work.
- Walver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator





To:

TO:	Contractor	QUOTED BY:	Kenneth Ickes
LOCATION:	Rte 101 in San Luis Obispo/Monterey Counties near Paso Robles	BID DATE:	Tuesday, October 4, 2016
PROJECT:	Caltrans 05-0G0404	BID TIME:	2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE PLAN	1	LS	1,500.00	
7	TEMPORARY PAVEMENT MARKING (PAINT)	3,070	SF	2.25	
8	TEMPORARY TRAFFIC STRIPE (PAINT)	214,000	LF	0.40	
30	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIP (HAZ WASTE)	12,900	LF	1.75	
38	REMOVE PAINTED TRAFFIC STRIPE	214,000	LF	0.30	
39	REMOVE PAINTED PAVEMENT MARKING	3,070	SF	2.00	
40	REMOVE THERMOPLASTIC TRAFFIC STRIPE	64,700	LF	0.35	
41	REMOVE THERMOPLASTIC PAVEMENT MADDING	3,000	SF	2.00	
12	REMOVE PAVEMENT MARKER	3,080	ЕΛ	1.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
((110))	SHOULDER RUMBLE STRIP (CONCR. LE PAVEN ENT) GROUND-INDENTATION	21	STA	700.00	-1
248	PAVEMENT MARKER (NON-REFLECTIVE)	7,120	EΛ	2.25	1 191 0 0 10 0
249	PAVEMENT MARKER (RETRORF LECTIVE)	5,260	EΛ	3.50	
255	THERMOPLASTIC PAVEMENT PRACTICE OF THE PROPERTY OF THE PROPERT	3,000	SF	6.00	18,000.00
256	4" THERMOPLASTIC TRAFFIC TRILE	217,000	LF	0.50	108,500.00
257	4" THERMOPLASTIC TRAFFIC STRIPL (BROKEN (2-3)	140	LF	0.30	42.00
258	4" THERMOPLASTIC TRAFFIC STRIPE (BROKE) 36-12)	87,300	LF	0.30	26,190.00
259	6" THERMOPLASTIC TRAFFIC STRIPE	1,610	LF	0.90	1,449.00
260	8" THERMOPLASTIC TRAFFIC STRIPE	12,600	LF	0.80	10,080.00
264	MOBILIZATION	1	LS	110,000.00	110,000.00
				110,000100	110,000.00
				TOTAL	\$ 542,938.50

ACCEPTED BY:

TITLE:

P.O # OR CCO #:

£1527,338.50



A. C. DIKE CO.

Specialty Paving Inc. SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT 05-0G0404 SAN LUIS OBISPO CO. RT 101

BIDS: 10/4/16

#104

PLACE ONLY *88,220 LF ASPHALT DIKE TYPES (A,C,E)@ \$1.25 LF
PLACE 750 SQYD ASPHALT MISC. AREAS (DRAINS) @ \$66.00 SQYD
DIKE AND DRAINS WILL REQUIRE 6 SHIFTS

PRICE INCLUDES TACK AND THREE MOBILIZATIONS.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

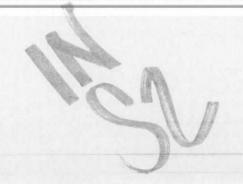
* PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.

CAL. LIC. # 407417 NEV. LIC. #24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM
DIR# 1000005929







UNDERGROUND SPECIALTIES CENTRAL COAST, INC

8054343575

P.O. Box 790 Templeton, CA 93465 805 434-3575 Phone 805 434-3575 Fax Uscc.incorp@gmall.com License # 945166 SBE # 13052 DIR # 1000019133

Bid Date - October 4, 2016

Project: 05-0G0404 - Hywy 101 / SLO and Monterey Co

Sub Bid Electrical Price: \$ 247,700.00

	ITEM	DISCRIPTION	Qnty	PRICE	Ext
	250	Lighting System	LS	-	\$ 17,700.00
(2)	282 %	Traffic Monitoring Station	LS	-	\$211,700.00
(Sala)	251 34	Modify Existing Electrical	LS	-	\$ 18,300.00

Excludes - Permits, Fees, Bond Fees,, Traffic Control, Paving,

Any questions regarding the quote, ask for Matt @ 805 441-1627

HUTCHISON ELECTRICAL

91'A SODA BAY ROAD

Lakeport, Ca 95453

License: 322720 Expires: 7/31/2017

Phone (707) 413~3779 Fax (707) 413~3778 CELL (209) 670-6516

CELEBRATING 40. YEARS IN BUISNESS

Project: Roadway rehabilitation and bridge construction.

Location: San Luis Obispo And Monterey

Bld Date: 10/4/2016

DIR # 1000026139

Contract: 05-0G0404

Bid Item Description Qty. Unit Price U/M Total

250	LIGHTING SYSTEM	1	LS	\$26,000.00
251	TRAFFIC MONITORING STATION SYSTEM	1	LS	\$22,000.00
252	MODIFING (EX) ELECTRICAL SYSTEM	1	LS	\$346,936.00
264	MOBILIZATION	1	LS	\$44,000.00

BID TOTAL

\$438,936.00



Mailing Address: P.O. Box 7339 Riverside, CA 92513

Main Office Information:

Phone: (951) 352-9646 Main Fax: (951) 352-2498 LA Metro SBE Cert #5730 License #806335 A, C-10 DIR Regstration #1000002760

EMAIL: ESTIMATING & HLEINCUSA.COM

Name of Project. ROUTE 101 FROM SAN MARCOS CREEK BRIDGE TO BRADLEY ROAD OVERCROSSING

Contract/Project No.: 05-0G0404

Addendums(s) Notad: 1, 2, 3, 4,5 Bid Date: 10/4/2016 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
250	LIGHTING SYSTEM	LS .	1	\$20,000.00	\$20,000.00
251	TRAFFIC MONITORING STATION SYSTEM	LS	1	\$20,000.00	\$20,000.00
252	MODIFYING EXISTING ELECTRICAL SYSTEM	LS	1	\$300,000.00	\$300,000.00
264	MOBILIZATION (HLE'S PORTION)	LS	1	\$34,000.00	\$34,000.00
				GRAND TOTAL	\$374,000.00

* * * CT DBE CERTIFICATION #28842 * * *

Estimator: SERBAN

Phone Extension: 120



P.O. BOX 250 • ARROYO GRANDE, CALIFORNIA 93421-0250 1151 EL CAMINO REAL • PHONE (805) 489-4216 • FAX (805) 489-0248

FAX TRANSMISSION QUOTATION LETTER

Date: October 4, 2016

Number of pages: 1

To: PAPICH	
Attn: ESTIMATING	
FAX: 473-2217	

From: Bud Wilson

Project: C	al Trans San Miguel 05-0G0404
1	tem 250 LightingLS24,200.00
1	tem 251 Traffic MonitoringLS24,400.00
1	tem 252 Modify ElectricalLS446,000.00
	Minor Traffic Control included
	No: Hwy 101 closures, ramp closures or 1 way TC.
F	For DBE material participation 47,790x60%=\$28,674.00 ADD \$2,275.00
A	Addendum 1 thru 5 noted
	Exceptions: Permits, Any Fees(Including PG&E) ,Survey, S.W.P.P.P.
	Erosion control, Temp Power, Temp Lighting, Remove or Abandon foundations
	Changeable Message Signs, Impact Attenuator Vehicles
	This quotation good for 30 days
Licens	se # 851738 C-10,A,B Expiration 12/31/2016, A Union Contractor, DIR#1000007719



LICENSE #878381 BIG WAKOO FENGE, ING

358 E Ormonde Rd Arroyo Grande, CA 93420 • p. 805.801.3890 • f. 805.481.4753 • e. BigWakooFence@gmail.com

Proposal

Date: 10.4.16

Project location: Caltrans 05-0G0404

SALESPERSON		JOB PAYMENT TERMS		DUE DATE	
	Lucas Smith	16-243 Due on	receipt		
ITEM #	QUANITY	DESCRIPTION		UNIT	LINE TOTAL
29	4,900'	Temp Fence Type ESA	\$	2.95	\$14,455.00
35	1,370°	Remove Fence	\$	1.00	\$1,370.00
55	450'	Reconstruct Fence	\$	10.00	\$4,500.00
217	1,390°	Fence Type WM and BW	\$	6.50	\$9,035.00
218	1	5' wire mesh gate	\$	600.00	\$600.00
229	951'	Cable railing	\$	21.00	\$19,971.00
DIR #	1000005304		st	BTOTAL	
			SA	LES TAX	
				TOTAL	

APEX FENCE CO., INC.

Since 1970

CA.LIC.269127/NV.LIC.0022365 19896 ALEXANDER AVE. P.O. BOX 545 ANDERSON, CA 96007

SBE NO. 1760531 UNION CONTRACTOR **LOCAL 185 & OE3** HUB ZONE CERTIFIED

TELEPHONE FAX

530-365-3316 530-365-5478

BOND RATE

1%

DIR# 1000007379

QUOTATION: 05-0G0404 Roadway rehabilitation and bridge construction In San Luis Obispo and Monterey Counties, Near Paso Robles. 520 Working

BID DATE: October 4, 2016

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK, TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	
31 36 224 225 228 230 231 232 233 234 235 — 222 226 227 —229	88000 17600 16300 3200 650 27 9 16 16 11 12 62 10500 514 951	LB LF LF LF LF LF LF EAA EAA EAYD LF LF	Treated Wood Waste Remove Guardrail Midwest Guardrail System (Steel Posts) Midwest Guardrail System (8'Steel Posts) Double Midwest Guardrail (Steel Posts) Double Midwest Guardrail (Steel Posts) Transistion Railing (Type WB-31) Rail Tensioning Assembly End Anchor Assembly (Type SFT) Alternative In-Line Terminal System Alternative Flared Terminal System Alternative Crash Cushion System Guardrail Delineator Vegetation Control (Minor Concrete) Tubular Bicycle Racing Cable Railing ESTIMATED TRAFFIC DAYS (120) INCLUDES (2) MOVE IN, ADDITIONAL MOVE INS \$5000.00 EA DOESN'T INCLUDE POTHOLE TO LOCATE UNDERGROUND, TO BE PAID BY OTHERS AT TIME AND MATERIAL DOESN'T INCLUDE LOCATING OF EXISTING AND NEW OWNER UTILITIES ANY HAND DIGGING TO LOCATE UTILITIES TO BE PAID BY OTHERS PRIME TO CLEAR AND GRUB PRIME TO CLEAR AND GRUB	\$9.00 \$27.50 \$40.00 \$60.00 \$3,850.00 \$1,200.00 \$900.00 \$3,400.00 \$50.00 \$80.00 \$65.00	\$13,200.00 \$158,400.00 \$448,250.00 \$128,000.00 \$39,000.00 \$10,800.00 \$14,400.00 \$54,400.00 \$37,400.00 \$34,400.00 \$34,400.00 \$44,000.00 \$44,000.00 \$44,810.00 \$61,815.00
			PRIME TO GRADE UNDER MBGR FOR VEGETATION CONTROL	11	1
		1	PRIME TO MARK ALL USA APEX WILL CALL IT IN	//	10
SINCEREL APEX FEN DAVID PAR GENERAL	CMERNICE	-PRESIDI	PRIME TO GRADE UNDER MBGR FOR VEGETATION CONTROL PRIME TO MARK ALL USA APEX WILL CALL IT IN TOTAL ENT	\$2,537	,525.00



SUBCONTRACT PROPOSAL

PROJECT:	PASO ROBLES SAN LUIS OBISPO & MONTEREY CO., CADO 05-0G0404	от			DATE: IMATE NO:	10/4/16 161001C
PREPARED BY: TERMS:	KRIS KARPSTEIN			REF	ER JIRIES TO:	MARC
ITEM	DESCRIPTION	QUANTITY	UNIT		NIT PRICE	TOTAL
31	TREATED WOOD WASTE (GR ONLY)	88,400.00	LB	\$	0.20	\$ 17,680.00
36	REMOVE GUARDRAIL	17,600.00	LF	\$	5.00	\$ 88,000.00
222	GUARD RAILING DELINEATOR	62.00	EA	\$	20.00	\$ 1,240.00
224	MIDWEST GR SYSTEM (STEEL POST)	16,300.00	LF	\$	25.50	\$ 415,650.00
225	MIDWEST GR SYSTEM (8' STEEL POST)	3,200.00	LF	\$	37.50	\$ 120,000.00
227	TUBULAR BICYCLE RAILING	514.00	LF	\$	138.00	\$ 70,932.00
228	DBL MIDWEST GR SYSTEM (STEEL POST)	650.00	LF	\$	41.00	\$ 26,650.00
229	CABLE RAILING	951.00	LF	\$	56.00	\$ 53,256.00
230	TRANSITION RAILING (TYPE WB-31)	27.00	EA	\$	4,500.00	\$ 121,500.00
231	RAIL TENSIONING ASSEMBLY	9.00	EA	\$	600.00	\$ 5,400.00
232	END ANCHOR ASSEMBLY (TYPE SFT)	16.00	EA	\$	775.00	\$ 12,400.00
233	ALT IN-LINE TERMINAL SYSTEM	16.00	EA	\$	3,100.00	\$ 49,600.00
234	ALT FLARED TERMINAL SYSTEM	11.00	EA	\$	2,600.00	\$ 28,600.00
235	ALT CRASH CUSHION SYSTEM (PARTIAL)	12.00	EA	\$	22,000.00	\$ 264,000.00
264	MOBILIZATION	1.00	LS	\$	72,869.00	\$ 72,869.00
					TOTAL	\$ 1,347,777.00

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES FOUR MOBILIZATIONS, ADDITIONAL MOBS ARE \$5,000 EACH.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 8 BID ITEM 229 ASSUMES POST POCKETS TO BE PROVIDED BY OTHERS.
- 9 BID ITEM 235 EXCLUDES CONCRETE ANCHOR PAD.
- 10 PROPOSAL EXCLUDES RAILROAD INSURANCE, RR FLAGGERS AND CORDINATION WITH RR.
- 11 PROPOSAL ASSUMES A PROJECT LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION
- 12 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

Marc Roberts BY: TITLE: ESTIMATOR DATE:

PO Box 347 Wilsonville, OR 97070 Office (503) 682,2252 Fax (503) 682,0110 www.coralconstruction.com Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ



SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS

License #985180 DIR #1000001684

BID DATE:

10/4/16

BID TIME:

2:00 P.M.

PROJECT NAME:

Caltrans 05-0G0404

LOCATION:

In San Luis Oblspo and Monterey Counties near Paso Robles on Route 101

BOND RATE: 1% MBGR, 1% Fencing

ADDENDUMS NOTED: 1, 2, 3, 4, 5

ITEM#	DESCRIPTION	QUANTITY	UM	Ti	JNIT PRICE	_	TOTAL
31	Treated Wood Waste (Partial, Guardrall Removal Only)	88400		1		_	TOTAL
35	Remove Fence		LB	\$	0.38	\$	33,592.00
36	Remove Guardrall	1370	LF	\$	7.00	\$	9,590.00
55	Reconstruct Fence	17600	LF	\$	4.70	\$	82,720.00
217	Fence (Type WM and BW)	450	LF	\$	31.00	5	13,950.00
	5' Wire Mesh Gate	1380	LF	\$	14.00	\$	19,320.00
_	Guard Railing Delineator	1	EA	\$	1,765.00	\$	1,765.00
		62	EA	\$	23.00	\$	1,426.00
	Midwest Guardrall System (Steel Post)	16300	LF	\$	25.62	\$	417,606.00
227	Midwest Guardrail System (8' Steel Post)	3200	LF	\$	39.00	\$	124,800.00
	Tubular Bicycle Raillng	514	LF	\$	244.00	\$	
228	Double Midwest Guardrail System (Steel Post)	650	LF	\$	40.50	_	125,416.00
	Cable Railing	951	LF	\$	38.00	\$	26,325.00
230	Transition Railing (Type WB-31)	27	EA	-		\$	36,138.00
231 F	Rail Tensioning Assembly	9		\$	3,367.00	\$	90,909.00
232 E	End Anchor Assembly (Type SFT)		EA	\$	550.00	\$	4,950.00
	Alternative In-Line Terminal System	16	EA	\$	550.00	\$	8,800.00
	Alternative Flared Terminal System	16	EA	\$	3,220.00	\$	51,520.00
	Alternative Crash Cushlon	11	EA	\$	2,470.00	\$	27,170.00
		12	EA	\$	37,987.00	\$	455,844.00
	ТО	TAL BID:		\$			1,531,841.00

Contract or Letter of intent required within 60 days of bid in order to hold pricing. Contractor to provide a minimum of 4 weeks notification prior to mobilization. NOTE:

NOTE: For Item# 227, Anchors / Threaded Rod Supplied by Ferrelra, installed correctly by others. NOTE:

For Item# 229, Post pockets aupplied by Ferrelra, installed correctly and cleaned by others. Total Bld price includes three move-ins, any additional move-ins required add \$9,446.00 each. NOTE:

NOTE: Fall protection by others and non-potable water supplied for equipment.

NOTE: Ferreira will need approximately 130 shifts to complete work. NOTE: Concrete anchor blocks and concrete pade are excluded. NOTE:

If we cannot use our Guardrall post driver, the pricing above is void or will need to be renegotiated. NOTE:

A minimum of 16' Is required for our Guardrail Post Driver. NOTE:

General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS:

TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,

Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction 15188 Vista Del Rlo Ave. Chino, CA 91710

Phone Fax

(909) 606-5900

(909) 606-7711

E-mail

tlyons@ferreiraconstruction.com





6420 S. Cameron Dr. · Suite 207 · Las Vegas, NV 89118 p: 702-873-2023 f: 702-873-0915 w: soll-tech.com

MARKET SELECT		PROJECT PROPOSAL	REPORT OF THE PARTY OF THE PART	
Project Name:	Caltrans 05-0G0404 Paso Robles	Date:	October 4, 2016	
Contact:	David Cruce	Client:	Papich Construction Company Inc.	
Phone Number:	(559) 565-5040	Fax:	(559) 840-0531	
C00-01-1-1			ATTACAMENT OF A STATE	Project #16,0198

Dear David,

We genuinely appreciate the opportunity to work with you on your project. Please find the following pricing and clarifications for your review. Please feel free to contact me directly if you have any questions or concerns regarding the information we have prepared. Thank you again for your time and consideration.

SOIL DESCRIPTION	TECH TO STAIN TEST Þ/I QUANT		таін цзр	AREAS UNIT PRICE		TOTAL
031576 CONCRETE STAINING (PERMEON)	3,260	SY	\$	3,15	SY	\$ 10,269.00
999990 MOBILIZATION	2	EA	\$	2,500.00	EA	\$ 5,000.00
					Sub-Total	\$ 15,269.00
					Freight	Inc
					Тах	Inc
	1				Total	\$ 15,269.00

General Conditions - We are pleased to provide pricing based on the following:

All payments must be received within 30 days of invaice submittal date. Any deviation from associated specification or clarifications within this proposal that result in additional charge will be an extra over and above the outline estimated cost within this proposal. This proposal DOES NOT include any required payment or performance bond. Prior to agreement of contracted work Owner and/or Contractor may be subjected to a credit application to determine payment terms and conditions, if paying by credit cord an additional 5% will be added to total amount for transaction fees.

Proposal Clarifications:

- 1) Pricing is based on General Decision Number: CA260029 08/26/2016 CA29 and CA160019 09/16/2016 CA19.
- 2) Pricing does not include ongoing maintenance.
- 3) Bid excludes grading, surface prep, scorification, hard dig, engineering, surveying, testing, permits, fees, traffic control, inspections, overtime & nightwork,
- 4) Owner or Contractor to provide construction water supply with-in one mile on-site.
- 5) Proposal to be incorporated with Subcontract Agreement If Soll-Tech owarded project.

Stalaing Clarifications:

- 1) Excludes pre-washing of concrete and took surface. Areas to receive Permean to be cleaned/washed and dried prior to application,
- 2) Pricing is based on applying Permeon to the vegetation control concrete, pipe down drains, injets, channels according to spec section 59-13.
- 3) Price includes two(2) mobilizations. One(1) for sample tests and one(1) for overall project application.
- 4) Any additional mobilizations will be billed at above unit rate,
- 5) All areas to receive staining to be available at time of mobilization.
- 6) Pricing is based on both line items being contracted together, if staining is seperated from mobilization Soil Teth will reprice accordingly.

Respectfully Submitted,	Authorization of W	ork	A CONTRACTOR	
	ву:		Date:	
Brent Neel Estimator	Terms:	NV	Net 30 days	
	bitat Restoration ~ Crosbin Control ~ Word Abatement ~ Feacing	- Dust Control - S	Seetling	热器

CA Contractors License No.: 933394 • DIR #1000011499

Website: www.soil-tech.com

License #<u>983993</u>

DIR #:1000011465

NATINA

1555 North VIP Blvd. Casa Grande, AZ 85122 (877) 762-8462

Page	No. 1	of 1

PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	LOCATION
Papich Construction (Co.	10/2/16	Dana Bahlas GA
Attn: David Cruce		10/3/16	Paso Robles, CA
PHONE NUMBER	FAX NUMBER	JOB NAME	
(805) 473-3016	(805) 473-2217	05-0G0404	
ADDRESS, CITY, STATE, ZIP		CLIENT	
29779 Road 68			
Visalia, CA 93291		Caltrans	

We propose hereby to furnish Natina material and labor necessary for the completion of:

Material	Quantity	Unit Price	Total
CONCRETE FORMULA—	Apply Natina Stain to 3,260 SY of concrete: aprons, ditches, etc. per the plans	\$6.75/SY	\$22,005.00
		TOTAL:	\$22,005.00

PLEASE NOTE: For field applications, test panels must be done at least 8 weeks before full scale application. 4 weeks' notice is required before you need us on site for full scale application. Concrete must be free and clear of debris, tire marks, stains, curing compound, and/or anything else that will stop Natina from penetrating, and reacting with, the concrete surface. It is the prime's responsibility to insure surfaces are ready before we get on site or we will need to charge for an additional mobilizations. Concrete should be completely dry before we arrive on site. If you use a curing compound we would recommend a clear, water based cure rather than a colored and/or wax based cure. Also, one that quickly dissipates would be best to maximize the chance that you will not have to remove any remnant cure before we start staining. Lastly, the more time we have between the concrete being poured and our staining the more time any cure used will have to dissipate. Sales tax and bonding, if applicable, are not included in this quote.

Proposal Includes: One mobilization for full scale staining and one for test panels. Additional mobs will be \$2,500.00 each if needed. Separate concrete test panels should be poured and made using the same concrete mix, texture, curing compound, etc. as will be used on the final concrete. Test panels take a few weeks to fully develop color which is why they should be done <u>at least</u> 8 weeks before full scale application. Note that it is possible that additional test panels will be required. Full application will not begin until one of the test panels has been approved by the client. If the client has us do test panels but decides later to delete the staining from the contract then a \$2,500 charge will apply for the panels. This very rarely happens but wanted to note this in case.

Proposal Excludes: We only do the staining and do not supply the items to be stained. Construction water must be provided. Traffic control, if necessary, must be provided.

we propose hereby to furnish material and labor – complete in a	ccordance with above specificati	ons for the sum of:
Twenty-two thousand five and 00/100	dollars (\$22	,005.00
Payment as follows: Due when application is completed		
All material is guaranteed to be as specified. All work to be completed in a substantial practices. Any alteration or deviation from above specifications involving extra costs w over and above the estimate. All agreements contingent upon strikes, accidents or delinsurance. Our workers are fully covered by Workmen's Compensation Insurance. If agreement, the prevailing party in said legal action shall be entitled to recover its reas as determined by a court of competent jurisdiction.	Ill be executed only upon written orders, a ays beyond our control. Owner to carry fir either party commences legal action to en	nd will become an extra charge e, tornado and other necessary force its rights pursuant to this
Authorized R. m mm	Note: this proposal may	be withdrawn by us
Authorized Signature Ryan Morey	Note: this proposal may if not accepted within	
ACCEPTANCE OF PROPOSAL The above prices, specifications and		
Signature Ryan Morey	if not accepted within	

PROPOSAL

From:

FBD Vanguard Construction

Lic. No. 833032 / DIR No. 1000008493

651 Enterprise Court

Livermore, CA 94550 USA

Phone: 925-245-1300 Fax: 925-245-1007

Project:

161004-2S

Description:

05-0G0404

05-\$LO,Mon-101-63.2/69.3,0.0/1.9

Bid Location:

Paso Robles, CA

Bid Date: Contract #: 10/04/2016 05-0G0404

Additional Info:

Addendums 1,2,3,4,5

EM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
96 1	LCB	15,900.000	CY	\$152.00	\$2,416,800.00
109	JPCP	1,830.000	CY	\$290.00	\$530,700.00
111	IND. SLAB (RS)	150.000	CY	\$1,030.00	\$154,500.00
123	TYPE (R) APP. SLAB	724.000	CY	\$1,400.00	\$1,013,600.00
128	PAVING NOTCH EX.	430.000	CF	\$685.00	\$294,550.00
236	TYPE 60SD BARRIER	870.000	LF	\$360.00	\$313,200.00
237	TYPE 60 BARRIER	50.000	1F	\$193.00	\$9,650.00
238	TYPE 60D BARRIER	740.000	LF	\$75.00	\$55,500.00
261	MOBILIZATION	1.000	LS	\$270,000.00	\$270,000.00

TOTAL BID:

\$5,058,500.00

Project Comments

MOD 190,000 PAVING BARGLE 80,000 BARRI

PACKAGE IS ALL OR NONE PLEASE CALL TO SPLIT PACKAGE

CONDITIONS: BARRIER & PAVING

Based on 5 Mobilization - EACH additional Mob to be charged at \$10,000.

Based on normal working hours per closure charts Monday - Friday. Price subject to change if not accepted within 30 days.

Retention to be held at the same rate as held by the owner. Retention to be released 35 days after completion of our portion of work.

As long as subcontractors progress is satisfactory contractor shall reduce the subcontractors retention to the percentage held by the owner.

Contract to include provision for a mutually agreed upon written schedule and CPM to be received prior to start of construction.

Vanquard requires 15 Days written notification to be given prior to starting any phase of work.

Vanguard to be allowed to post securities in lieu of retention if allowed by the contract with the owner.

Vanguard shall be entitled to the full markups allowed by the Owner's contract for Extra Work.

Payment to be made within 10 days of receipt of payment from owner.

Item #96 price includes concrete, forming, pouring and testing.

Item #109 price includes concrete, epoxy coated steel, forming, pouring, testing, green sawing and grinding.

Item #111 price includes demo sawcutting, demolition, concrete, forming, pouring, green sawing and concrete grinding.

Item #123 & #128 price includes demo sawcutting, demolition, concrete, rebar, forming, pouring, green sawing and concrete grinding

Item #236 - #238 price includes concrete and non-epoxy coated rebar for our items only.

Price is based on standard mix designs per plans/specifications.

Prices are based on our proposal in its entirety becoming part of the subcontract agreement.

General to provide washout facilities within 1,000' of the pour.

General to provide access and suitable grade for concrete trucks and slip form machine.

FBD Vanguard Construction

Page 1 of 2

Flatiron Construction Corp. Western Region 15335 Fairfield Ranch Rd, Suite 200 Chino Hills, CA 91709 760 916 9039 s. Bell Direct 909 597-8674 FAX www.flatironcorp.com

Papich Construction 800 Farroll Rd Grover Beach, CA 93433

Attn: David Cruce

RE:

Route 101 Near Paso Robles Contract No.: 05-0G0404 Bidding: October 4, 2016

FLATIRON Contractor's License No. 331359

FLATIRON Federal I.D. No. 94-2399946

Gentlemen:

Our prices include all labor, equipment and material to complete the items of work below unless otherwise shown or qualified below. FLATIRON has based its pricing on all of the items listed in our "Proposal". Items may be added or deleted only with the approval of FLATIRON. FLATIRON shall have the right to adjust its prices to reflect any impact on an alteration to the contract documents. Flatiron's bid is per plans and specifications including Addendums 1 – 5.

Item	Description	Unit	Quantity	Unit Price	Amount	
96	Lean Concrete Base	CY	15,900	\$205.00	\$3,259,500	
109	JPCP	CY	1,830	\$315.00	\$576,450	
264	Mobilization 10%	LS	1	\$400,000	\$400,0000	
	Total				\$4,235,950	

General Qualifications:

- 1. Reference "Storm Water Pollution Control including sweeping." FLATIRON excludes all work.
- 2. Reference "Temporary Concrete Washout." FLATIRON's bid excludes installing, maintaining and removing the temporary concrete washouts for our own work. We estimate the number of bins required is 20 each.
- 3. "Traffic Control System." FLATIRON excludes all traffic control required for our work.

Quote for RT101/San Miguel Roadway Struc 05-0G0404

Myers & Sons Construction, Inc 4600 Northgate Blvd, Suite 100 Sacramento, CA 95834

Contact: Michael Lewis Phone: (916) 283-9950 Fax: (916) 614-9520 Cell: (916) 261-2508

Bond: Not Included
Sales Tax: Included
Bid Date: 10/04/2016 0200

10/04/2016 2:10P

Quote To: Dave Cruce

mlewis@mycrs-sons.com

Papich Construction Company, Inc.

Phone: (805) 473-3016 **Fax:** (805) 473-2217

PO Box 2210 Email:

Pismo Beach CA 93448

Quote is valid for 30 days.

Ite	m Description	Quantity Unit	Unit Price	Extensio	_
	TRAFFIC CONTROL SYSTEM				
7.	TEMPORARY CONCRETE WASHOUT	1.000 LS	100,000.000	100,000.0	
4-	DRILL AND PRESSURE GROUT BAR REINFORCING	1.000 LS	25,000.000	25,000.0	
0 •	PREPARE CONCRETE BRIDGE DECK SURFACE	174.000 LF	100.000	17,400.0	
	FURNISH POLYESTER CONCRETE OVERLAY	43,493.000 SQFT	0.250	10,873.2	
2 .	(F) PLACE POLYESTER CONCRETE OVERLAY	3,613.000 CF	105.000	379,365.0	
6.	BRIDGE REMOVAL, LOCATION A	43,493.000 SQFT	3.000	130,479.Q	
7.	BRIDGE REMOVAL, LOCATION B	1.000 LS	145,000.000	145,000.0	
8 -	BRIDGE REMOVAL (PORTION), LOCATION A	1.000 LS	100,000.000	100,000.0	
9 •	BRIDGE REMOVAL (PORTION), LOCATION B	1.000 LS	55,000.000	\$5,000.0	
0.	BRIDGE REMOVAL (PORTION), LOCATION C	1.000 LS	70,000.000	70,000.0	9
1.	BRIDGE REMOVAL (PORTION), LOCATION D	1.000 LS	40,000.000	40,000.0	0
	BRIDGE REMOVAL (PORTION), LOCATION E	1.000 LS	55,000.000	55,000.0)
7-	(F) STRUCTURE EXCAVATION (BRIDGE)	1.000 LS	130,000.000	130,000.00	
3	(F) STRUCTURE EXCAVATION (BRIDGE)	2,586.000 CY	100.000	=258,600.00)
	(E) STRUCTURE BACKELLI (PRIDGE)	27.000 CY	500.000	13,500.00)
1	(F) STRUCTURE BACKFILL (BRIDGE)	1,413.000 CY	85.000	120,105.00)
3	INDIVIDUAL SLAB REPLACEMENT (RSC) SOIL NAIL	150.000 CY	750,000	112,500.00	
4		3,981.000 LF	35.000	139,335.00	
5	16" CAST-IN-DRILLED-HOLE CONCRETE PILING	2,385.000 LF	105.000	250,425.00	
6	24" CAST-IN-DRILLED-HOLE CONCRETE PILING	3,919.000 LF	215.000	842,585.00	
7	72" CAST-IN-DRILLED-HOLE CONCRETE PILING	256.000 LF	1.550.000	396,800.00	
8	(F) STRUCTURAL CONCRETE, BRIDGE FOOTING	550.000 CY	550.000	302,500.00	
9	(F) STRUCTURAL CONCRETE, BRIDGE	1,422.000 CY	1,200,000	1,706,400.00	
0	(F) STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER)	1,067.000 CY	1,200,000	1,280,400.00	
1	STRUCTURAL CONCRETE, RETAINING WALL	94.000 CY	650.000	61,100.00	
2	(F) STRUCTURAL CONCRETE, SOIL NAIL WALL	245.000 CY	1,200.000	294,000.00	
	(F) STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	328.000 CY	900.000	295,200.00	
3	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	724,000 CY	900.000	651,600.00	
8	PAVING NOTCH EXTENSION	430.000 CF	150.000	64,500.00	
9	(F) ARCHITECTURAL TREATMENT	597.000 SQFT	40.000		
0	(F) ARCHITECTURAL TREATMENT (MOTIF)	4,070.000 SQFT	35.000	23,880.00	
1	DRILL AND BOND DOWEL	898.000 LF	50.000	142,450.00	
2	DRILL AND BOND DOWEL (CHEMICAL ADHESIVE)	2,383.000 EA	20.000	44.900.00	
3	FURNISH PRECAST CONCRETE GIRDER (20'-30')	8.000 EA	6,000.000	47,660.00	
4	FURNISH PRECAST PRESTRESSED CONCRETE GIRDER (30'-4	8.000 EA	6,000.000	48,000.00	
5	FURNISH PRECAST PRESTRESSED CONCRETE GIRDED (40) 5	2.000 EA		48,000.00	
5	FURNISH PRECAST PRESTRESSED CONCRETE GIRDER (50'-6	6.000 EA	11,000.000	22,000.00	
7	PURNISH PRECAST PRESTRESSED CONCRETE GIPDED (80) 0	12.000 EA	13,000.000	78,000.00	
3	PURNISH PRECAST PRESTRESSED CONCRETE GIRDEP (110)	6.000 EA	26,000.000	312,000.00	7
	FURNISH PRECAST PRESTRESSED CONCRETE BUILBUTER GIPD		35,000.000	210,000.00	+
	(F) ERECT PRECAST CONCRETE GIRDER	20.000 EA	36,000.000	720,000.00	
	(F) ERECT PRECAST PRESTRESSED CONCRETE GIRDER	8.000 EA	1,100.000	8,800.00	
	JUINI SEAL (MR 1/2")	54.000 EA	2,000.000	108,000.00	7
	JOINT SEAL (MR I")	677,000 LF	20.000	13,540.00	
	(F) BAR REINFORCING STEEL (BRIDGE)	303.000 LF	30.000	9,090.00	
	(F) BAR REINFORCING STEEL (RETAINING WALL)	898,820.000 LB		,078,584.00	
	(F) BAR REINFORCING STEEL (SOIL NAIL WALL)	12,323.000 LB	1.200	14,787.60	
	TOOL (DOLOTALE MALL)	40,750.000 LB	0.850	34,637.50	

Quote for RT101/San Miguel Roadway Struc 05-0G0404

10/04/2016 2:10PM Page 2

Item	Description	Outside Vision		The State of
148	(F) HEADED BAR REDIFORCES (F)	Quantity Unit	Unit Price	e Extension
149 165 166 202 227 229 239 240 241 264	(F) HEADED BAR REINFORCEMENT SHOTCRETE CONCRETE STAINING PREPARE AND PAINT CONCRETE SLOPE PAVING (CONCRETE) (F) TUBULAR BICYCLE RAILING (F) CABLE RAILING (F) CONCRETE BARRIER (TYPE 736) (F) CONCRETE BARRIER (TYPE 736 MODIFIED) CONCRETE BARRIER (TYPE 736B) MOBILIZATION	322.000 EA 144.000 CY 3,260.000 SQYD 3,541.000 SQFT 148.000 CY 514.000 LF 951.000 LF 1,558.000 LF 2,858.000 LF 100.000 LF	5.000 550.000 15.000 65.000 1,300.000 140.000 80.000 105.000 140.000 485.000	79,200.00 48,900.00 230,165.00 192,400.00 71,960.00 76,080.00 163,590.00 400,120.00 48,500.00
Inclusions/Excl		Total Que		1,275,000.00

Please see attached for M&S Terms and Conditions

8589 THYS COURT SACRAMENTO, CA 95828



(916) 379-0957 MAIN (916) 379-0960 FAX

PROPOSAL

BID DATE :

PROJECT:

OCTOBER 4, 2016

05-0G0404

05-SLO.Mon-101-63.2/R69.3,R0.0/R1.9

RNR is a Caltrans DBE # 37651

R N R's DIR License Number is: 1 00000 5173

Caltrans, Paso Robles, Hwy 101

Structures Sub-Quote

Attention:

Prime Contractors

From:

André K. Catellier, PE

Estimating Department

R N R Construction, Inc. (hereinafter referred to as R N R) proposes to furnish and install the following items (listed in the attached item list) of work on the above-mentioned project, all in accordance with the plans, specifications and addenda (specified below) and subject to the unit prices and all R N R's conditions herein.

This Proposal in all its pages, including all its General Conditions and Special Provisions must become an integral part included in all subcontracts entered into by R N R and shall govern. All and any terms shall be discussed prior to bid date and time or remain in effect.

Scope of Work: In general, R N R proposes on a BASE Package of Bridge Work, Retaining Wall Work, Tie-Back Wall Work and optional ancillary work such as Cast-in-Place Concrete Box Culverts and Junction Structures.

R N R will not accept optional work without each and every item included in the Base Package.

Plans and Specifications: R N R's Scope of Work in this Proposal is based exclusively on Caltrans Plans and Specifications by Caltrans which Plans are dated April 22, 2016 and Specifications dated May 2, 2016 with Addendums 1-7.

Proposal Bid Items See Page 2 See Page 3 and 4 **Special Project Conditions** See R N R Standard Conditions Page 5

This proposal is valid for receipt of a contract within 4 weeks of bid date or thereafter may be subject to escalation.

All Work includes one (1) Principal Mobilization with continuous work thereafter. Construction Sequence and Stages are in accordance with the plans. Additional move-ins are \$10,000.00.

This Proposal is valid for construction starting approximately no later than 1 January 2017 and ending approximately December 2017.

R N R's proposal is based on a schedule to be mutually agreed including a base line and any future schedule updates, mutually coordinated prior to submittal.

R N R excludes Railroad Agreement and Protective Insurance (all of which R N R shall be named as additional insured).
R N R excludes all Railroad Flagging, either coordination or costs, all Railroad Easement and Encroachment Permits and Fees, and all Railroad Right-of-Entry Agreements and Fees.

R N R excludes Environmental or Design Insurance. R N R excludes the Builder's Risk, which if enacted by the Prime shall name R N R as additional Insured.

R N R excludes Apprentices Participation Specifications. R N R will use Apprentices and submit this information in its Certified Payroll but will not be held to any minimum participation or goals or specifications.

R N R excludes all diologist specifications, except that its Workers will attend the Linvitchmental Freihing when workers first and the project site. (Maximum 20 minutes per worker single training)

R N R excludes installing, removing, maintaining Bird Exclusionary Devices on Structures not started or completed.

R N R excludes falsework lighting.

R N R's Bond Rate is 0.90 %

R N R Is a certified Small Business (with the SBA) and a certified DBE (with Caltrans).

Retention shall not be more than that retention withheld on the Prime Contract, shall be progressively reduced as progressively reduced on the Prime Contract and R N R's entire or remaining retention balance shall be released no more than 30 days after completion of its work or use of R N R's work by the traveling public or by the Prime Contractor, regardless of the status of retention or completion or acceptance of the Prime Contract.

No CRIP redesign may occur on R N R item's unless consented by R N R and with R N R receiving is reasonable and appropriate share of savings after its additional costs if any.

Phase 2 Structure work requires : _ Calendar Days

Calendar Days Phase 4 Structure work requires : _

- RNR-CONSTRUCTION.COM

Licensed Contractor #845205 A,B #0041964 CA Certified SBE #31417 City of Sacramento Certified SBE #37651 DBE Certified US 8(A) Certified

L	Caltrans #05-0G0404			DAID) T-458 P(付货	THE S
	San Luis Obispo And Monterey Counties Near P	aso Robles				RUCTION, INC.	1.00	
	Roadway Rehabilitation and Bridge Constr			Saci	all	iento, CA		
			100	RNRISA	SBE (Celtrans) # 0041964		
L	Addendum 1 - 5			RNR	IS A	DBE# 37651	7	35 E
IT	EM DESCRIPTION TRAFFIC CONTROL SYSTEM (Parti	QT	Y UNI	T UNIT PRIC	E	TOTAL		
L	5 R N R's Work Exclusively, subject (conditions stated)	10 1	LS	50,00	0.00	\$ 50,000.0	0	
2	7 TEMPORARY CONCRETE WASHOUT	1	LS	25,00	0.00	\$ 25,000.0	0	
3	4 Drill & Pressure Grout Bar Reinfocing	174	LF	150	0.00	\$ 26,100.00	1	
6	6 BRIDGE REMOVAL, LOCATION A	1	LS			\$.	1	
67	7 BRIDGE REMOVAL, LOCATION B	1	LS			•	1	
68	BRIDGE REMOVAL (PORTION), LOCATION	A 1	LS			\$ -		
69	BRIDGE REMOVAL (PORTION), LOCATION I	1	LS	24.54.4		•		
70	BRIDGE REMOVAL (PORTION), LOCATION (1	LS			\$.		
71	BRIDGE REMOVAL (PORTION), LOCATION D	1	LS		*	\$ 27, 24, 24, 32, 33, 33		
72	BRIDGE REMOVAL (PORTION), LOCATION E	1	LS			\$	C	1
77 i	F STRUCTURE EXCAVATION (BRIDGE)	2,586	СҮ	45.1	100	\$ 116,370:00		1
78 F	STRUCTURE EXCAVATION (TYPE D)	27	CY	250.0	de.	\$ 6,750.00		*
79	STRUCTURE EXCAVATION (RETAINING WALL)	270	CY	35.0	00 3	9,450.00		ψ
81 F	STRUCTURE BACKFILL (BRIDGE)	1,413	CY	115.0	47		X	R
82	STRUCTURE BACKFILL (RETAINING WALL)	330	CY	40.0	0 5	Start William Commence		7
114	16" CAST-IN-DRILLED-HOLE CONCRETE PILING	2,385	LF		\$	TALK TO LATERATE A		8
115	24" CAST-IN-DRILLED-HOLE CONCRETE 72 "CAST-IN-URILLED-HOLE GUNGRETE PILING	3,919 256	LF LF		\$	•	/) i
7 F	STRUCTURAL CONCRETE, BRIDGE FOOTING	550	CY	500.00	5	275,000.00	1	
8 F	STRUCTURAL CONCRETE, BRIDGE	1,422	CY		\$			
9 F	STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER)	1,067	CY		\$			
20	STRUCTURAL CONCRETE, RETAINING WALL	94	CY	750.00	-	70,500.00		2.4
2 F	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	328	CY	750.00		246,000.00		
23	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	724	CY	900.00	\$	651,600.00		
8	PAVING NOTCH EXTENSION	430	CF	75.00	s	CALLS A TANAST WAS A		
FE	ARCHITECTURAL TREATMENT — Exclusively at Retaining Wall, nowhere	597	SQFT	40.00	\$	32,250.00 23,880.00		
1 0	DRILL AND BOND DOWEL	898	LF	10.00	\$	9 000 00		
2 D	ORILL AND BOND DOWEL (CHEMICAL IDHESIVE)	2,383	EA	20.00	\$	8,980.00		
FI	URNISH PRECAST CONCRETE GIRDER (20'-	8	EA	20.00	\$	47,660,00		
FL	URNISH PRECAST PRESTRESSED ONCRETE GIRDER (30°40°)	8	EA	ista : Xa	\$			
FL	JIRNISH PRECAST PRESTRESSED DNCRETE GIRDER (40'-50')	2	EA	1,84 7,6%	\$			
FU	JRNISH PRECAST PRESTRESSED DNCRETE GIRDER (50'-50')	6.	130 63 5	the a salaria		•		

D BAR REINFORCEMENT te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE) AR BICYCLE RAILING RAILING ** Partial at Soil Nail right, rest of quantity is excluded to Barrier Type 60 D (at Soil Nail te Barrier Type 60 D (at Soil Nail te Barrier Type 736) ETE BARRIER (TYPE 736) ETE BARRIER (TYPE 736 B) De Barrier (Type 736 B)	12,323 322 393 148 514 735 740 1,558 2,858 100	LB EA SY CY LF	2,000.00 100.00 30.00	\$	296,000.00 51,400.00 22,050.00	J. L. L. HS
te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE) AR BICYCLE RAILING RAILING ** Partial at Soil Nailinly, rest of quantity is excluded to Barrier Type 68 D (at Soil Nailinly, rest of Quantity is excluded to Barrier Type 68 D (at Soil Nailinly, rest of Quantity is excluded to Barrier Type 68 D (at Soil Nailinly, rest of Quantity is excluded to Barrier Type 68 D (at Soil Nailinly, rest of Quantity is excluded to Barrier Type 68 D (at Soil Nailinly, rest of Quantity is excluded to Barrier Type 68 D (at Soil Nailinly, rest of Quantity is excluded to Barrier Type 736 B)	322 393 148 514 735 740 1,558 2,858	EA SY CY LF LF LF LF LF	2,000.00	\$ \$ \$ \$ \$	296,000.00 51,400.00 22,050.00	S#1"7%
te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE) AR BICYCLE RAILING RAILING ** Partial at Soil Nail lity, rest of quantity is excluded to Barrier Type 68 D (at Soil Nail let Barrier Type 68 D (at Soil Nail let Barrier Type 736) ETE BARRIER (TYPE 736)	322 393 148 514 735 740 1,558 2,858	EA SY CY LF LF LF LF	2,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	296,000.00 51,400.00	Dr. Littes
te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE) AR BICYCLE RAILING RAILING *** Partial at Soil Nailily, rest of quantity is excluded to Barrier Type 60 D (at Soil Nailile Barrier Type 60 D (at Soil Nailile Barrier Type 736) ETE BARRIER (TYPE 736)	322 393 148 514 735 740 1,558	EA SY CY. LF LF LF	2,000.00	\$ \$ \$	296,000.00 51,400.00	Dr. L. I I S
te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE) AR BICYCLE RAILING RAILING ** Partial at Soil Nail by, rest of quantity is excluded to Barrier Type 68 D (at Soil Nail	322 393 148 514 735	SY CY LF LF	2,000.00	\$ \$	296,000.00 51,400.00)
te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE) AR BICYCLE RAILING RAILING ** Partial at Soil Nail-	322 393 148 514 735	EA SY CY.	2,000.00	\$	296,000.00 51,400.00	S#117
D BAR REINFORCEMENT te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE) AR BICYCLE RAILING RAILING *** Partial at Soil Nail	322 393 148 514	EA SY CY LF	2,000.00	\$	296,000.00 51,400.00	S#1"
D BAR REINFORCEMENT te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity PAVING (CONCRETE)	322 393 148	EA SY	2,000.00	\$	296,000.00	\$#\
D BAR REINFORCEMENT te Staining ****Exclusive and Concrete Barrier on Bridges, re else, Partial Quantity	322 393	EA SY		\$		\$#
D BAR REINFORCEMENT te Staining ****Exclusive and Concrete Barrier on Bridges,	322	EA		\$		-
70 - 17 - 3 - 3 to 2 - 12		77.	•		•	
NFORGING STEEL (RETAINING WALL)	12,323	LB		\$		
EINFORCING STEEL (BRIDGE)	898,920	LB		\$		100
SEAL (MR 1")	303	LF	100.00	\$	30,300.00	
DECAST DESCRIBERS CONCRETE SEAL (MR 1/2")	677	LF	/5.00	\$	50,775.00	
PRECAST CONCRETE GIRDER	8	EA		\$		
PRECAST PRESTRESSED CONCRETE EE GIRDER (100'-110')	20	EA	•	\$		
H PRECAST PRESTRESSED ETE GIRDER (110'-120')	6	EA		\$		
HE	PRECAST PRESTRESSED TE GIRDER (110'-120') PRECAST PRESTRESSED CONCRETE GIRDER (100'-110') RECAST CONCRETE GIRDER	PRECAST PRESTRESSED TE GIRDER (110'-120') 6 PRECAST PRESTRESSED CONCRETE GIRDER (100'-110') 20 RECAST CONCRETE GIRDER 8	PRECAST PRESTRESSED TE GIRDER (110'-120') PRECAST PRESTRESSED CONCRETE GIRDER (100'-110') RECAST CONCRETE GIRDER 8 EA	PRECAST PRESTRESSED TE GIRDER (110'-120') PRECAST PRESTRESSED CONCRETE GIRDER (100'-110') EA - RECAST CONCRETE GIRDER 8 EA -	PRECAST PRESTRESSED	TE GIRDER (110'-120')

MCM Construction, Inc. / P.O. Box 620 / North Highlands CA 95660 CA Contractors License No. 286430 / DIR No. 1000001238 (916) 334-1221 Fax (916) 334-0562 SUB-QUOTE

F	-	A17	The second of th	SUB-QL	IOTE	: , ,	04-030	-			
	-	-	JOB DESCRIPTION		-		ESTIMA	ATE	-	A Series	
B.			Roadway Rehab/Bridge Constru	ction			BID DA	TE.	\$	51,00	0,000.
100			Route 101-Paso Robles Caltrans Contract No 05-0G04			la.	TIME:	IE.	10/4/20	16	
"				04			-		2:00 PM		
-			ADDENDUMS: 1, 2, 3, 4, 5		•						
1	TEM	()	DESCRIPTION						1		
-	5	(P)	TRAFFIC CONTROL SYSTEM		QTY	UNI		RICE		TOTAL	
	27	(D)		-		1 LS	30,	000.00	\$		0,000.0
1	21	(P)	TEMPORARY CONCRETE WASHO	UT						3(0,000.0
	28	(P)		-		1 LS	15,0	00.00	\$	15	5,000.0
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	34		DRILL AND PRESSURE GROUT BAREINFORCING	R		1 20	2,0	00.00	\$	2	2,000.00
			PREPARE CONCRETE PRIDGE DE	017	174	1 LF	1	00.00	\$		
1	60		JOURFALE					00.00	9	17	,400.00
1 6	31		FURNISH POLYESTER CONCRETE		43,493	SQFT		1.00	\$	40	
-	-	-	OVERLAY		2 040				1	43,	,493.00
6	2	(F)	PLACE POLYESTER CONCRETE	-	3,613	CF		80.00	\$	280	040.00
-	-	(1)	OVERLAY		3 402	SQFT				203,	040.00
6	6		BRIDGE BENOVE		0,483	SQFT		3.00	\$	130.	479.00
			BRIDGE REMOVAL, LOCATION A		1	LS	400.00			,	*** 0.00
6	7		BRIDGE REMOVAL, LOCATION B				100,00	0.00	\$	100,0	000.00
			THE REWINDER PROPERTY		1	LS	80,00	0.00			
68	3		LUCATIONA	OTT BUS			00,00	0.00	\$	80,0	00.00
69			BRIDGE REMOVAL (POPTION)		1	LS	25,00	0.00	\$		
08	-		LUCATION R				1100000		4	25,0	00.00
70			BRIDGE REMOVAL (PORTION),	-	1	LS	40,000	0.00	\$	40.0	00.00
			LUCATION		4					40,0	00.00
71			BRIDGE REMOVAL (PORTION), LOCATION D		-+	LS	25,000	0.00	\$	25.0	00.00
			BRIDGE REMOVAL (PORTION),		1	LS	20.000				0.00
72		1	OCATION E				20,000	.00	5	20,00	00.00
77	1.				1	LS	40,000	.00 8			
"	1	F) S	TRUCTURE EXCAVATION (BRIDGE)						,	40,00	0.00
78	1 0			2,	586	CY	115.	00 \$		207.00	
	1	5	TRUCTURE EXCAVATION (TYPE D)		27 (2				297,39	0.00
79			TRUCTURE EXCAVATION (TYPE D) /ALL)	G	21	CY	400.	00 \$	80.0	10,80	0.00
		S	TRUCTURE EXCAVATION (SOIL NAIL	1 2	270 0	CY	400		181	10,00	0.00
80	(F) W	ALL)			-	125.	00 \$		33,750	0.00
81				6	25 C	Y	125.0	00 8			
01	(F) 5	RUCTURE BACKFILL (BRIDGE)					1		78,125	5.00
32			RUCTURE BACKFILL (RETAINING ALL)	1,4	13 C	Y	225.0	0 5		247.00	
	1	ST	RUCTURE DAOVE	2	30 C					317,925	.00
13	(F)	W	RUCTURE BACKFILL (SOIL NAIL	3.	30 C	1	115.0	0 \$		37,950.	00
	1	100			57 C	Y	440		75.77	37,000,	.00
13		SO	IL NAIL		-	-	115.0	0 \$		6,555.	.00
		16'	CAST-IN-DRILLED HOLE	3,98	1 LF	=	35.00				_
4		100	NCKETE PILING				35.00	\$		139,335.	00
5		24"	CAST-IN-DRILLED HOLE	2,38	5 LF		200.00	1 5			
0		100	NURETE PILING					1		477,000.0	00
6		12	CAST-IN-DRILLED-HOLE	3,91	9 LF		210.00	\$		822 000	
-		STE	NCRETE PILING	256						822,990.0	00
7	(F)	FOC	RUCTURAL CONCRETE, BRIDGE	230	LF	+	2,500.00	\$		640,000.0	
		1	TING	550	CY	-			11 11 1978	0,000,0	0
3	(F)	STR	UCTURAL CONCRETE, BRIDGE		-	-	500.00	\$		275,000.0	0
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	(F)						.,000.00	a a	2	,141,532.00	0
		SIK	UCTURAL CONCRETE DETAIL	1,067	CY		1,500.00	\$			1
+		WAL	L					-	1,	600,500.00)
	(F)	WAL	UCTURAL CONCRETE, SOIL NAIL	94	CY		510.00	\$		47.040.00	
+	1.)			245	CY		-		Distance of	47,940.00	- 10
	(F)		JCTURAL CONCRETE, APPROACH	240	UT		1,000.00	\$		245,000.00	
T			CTURAL CONCRETE, APPROACH	328	CY		1 000 00			-,000.00	-
		SLAB	(TYPE R)		-		1,000.00	\$	3	328,000.00	
				724	CY		1,000.00	•		111111111111	
							,,,,,,,,,,	\$	7	24,000.00	-

EXTENSION TREATMENT TREATMENT (MOTIF) O (CHEMICAL ST CONCRETE ST PRESTRESSED DER (30'-40') ST PRESTRESSED DER (40'-50') ST PRESTRESSED DER (50'-60') ST PRESTRESSED DER (80"-90') ST PRESTRESSED DER (80"-90') ST PRESTRESSED	430 597 4,070 898 2,383 8 8 2	SQFT SQFT LF EA EA	220.00 20.00 45.00 30.00 40.00 9,000.00 9,500.00	\$ \$ \$ \$ \$ \$	183,150.00 26,940.00 95,320.00 72,000.00 76,000.00
TREATMENT (MOTIF) O (CHEMICAL ST CONCRETE ST PRESTRESSED DER (30'-40') ST PRESTRESSED DER (40'-50') ST PRESTRESSED DER (50'-60') ST PRESTRESSED DER (80"-90') ST PRESTRESSED	4,070 898 2,383 8 8 2	SQFT LF EA EA	45.00 30.00 40.00 9,000.00 9,500.00 13,000.00	\$ \$ \$ \$ \$ \$	95,320.00
ST CONCRETE ST PRESTRESSED DER (30'-40') ST PRESTRESSED DER (40'-50') ST PRESTRESSED DER (50'-60') ST PRESTRESSED DER (80"-90') ST PRESTRESSED	898 2,383 8 8 2	LF EA EA EA	30.00 40.00 9,000.00 9,500.00 13,000.00	\$ \$ \$	26,940.00 95,320.00 72,000.00 76,000.00
ST CONCRETE ST PRESTRESSED DER (30'-40') ST PRESTRESSED DER (40'-50') ST PRESTRESSED DER (50'-60') ST PRESTRESSED DER (80"-90') ST PRESTRESSED	2,383 . 8 . 8 . 2	EA EA EA	40.00 9,000.00 9,500.00 13,000.00	\$ \$	95,320.00 72,000.00 76,000.00
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DER (80"-90') ST PRESTRESSED	12		18,000.00	\$	108,000.00
		EA	26,000.00	\$	312,000.00
DER (110'-120')	6	EA	35,000.00	\$	210,000.00
ST PRESTRESSED B-TEE GIRDER (100'-	20	EA	39,000.00	\$	780,000.00
CONCRETE GIRDER	8	EA	4,000.00	\$	32,000.00
DER	54	EA	5,000.00	\$	270,000.00
1/2")	677	LF	90.00	\$	60,930.00
1")	303	LF	90.00	\$	27,270.00
NG STEEL (BRIDGE)	898,820	LB	1.00	\$	898,820.00
NG STEEL (RETAINING NG STEEL (SOIL NAIL	12,323	LB	1.00	\$	12,323.00
	40,750		1.00	\$	40,750.00
INFORCEMENT	322		6.00		1,932.00
	144		550.00		79,200.00
	Commission of the Commission o	1	And the second second		77,902.00
			The second liverage of)\$	473,600.00
			90.00	\$	66,600.00
	1,558	LF	140.00	\$	218,120.00
	2.858	LF	190.00	\$	543,020.00
	1	LS	1,539,503.00	\$	1,539,503.00
	OLLE	-BID	TOTAL	\$	15,419,124.00
	PAINT CONCRETE CONCRETE) RIER (TYPE 60D) RIER (TYPE 736) RIER (TYPE 736	CONCRETE) 148 RIER (TYPE 60D) 740 RIER (TYPE 736) 1,558 RIER (TYPE 736 2,858	CONCRETE) 148 CY RIER (TYPE 60D) 740 LF RIER (TYPE 736) 1,558 LF RIER (TYPE 736 2,858 LF 1 LS	CONCRETE) 148 CY 3,200.00 RIER (TYPE 60D) 740 LF 90.00 RIER (TYPE 736) 1,558 LF 140.00 RIER (TYPE 736 2,858 LF 190.00	CONCRETE) 148 CY 3,200.00)\$ RIER (TYPE 60D) 740 LF 90.00 \$ RIER (TYPE 736) 1,558 LF 140.00 \$ RIER (TYPE 736 2,858 LF 190.00 \$ 1 L\$ 1,539,503.00 \$

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ATTACHMENT D



OFFICE: 805-473-3016 ESTIMATOR'S FAX: 805-473-2217 ACCOUNTING FAX: 805-481-5966 <u>Home</u> -» <u>Construction Contract Awards</u> -» **Advertised Projects This Week**Listing for all primes seeking assistance with project 05-0G0404. 1 results found.

Contractor: Papich Construction Company Inc Contact: Stefani Zysling

Address: PO Box 2210 Pismo Beach, Ca 93448

Phone: 805-473-3016 Fax: 805-473-2217 Email: szysling@papichco.com

Services needed: We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP?s, Erosion Control, Demo, Bridge Removal, Lead Compliance Plan, K-Rail, Street Sweeping, Cold Plane, Clearing & Grubbing, Roadway Excavation, Structural Excavation, Class II Aggregate Base, Hot Mix Asphalt, Asbestos Compliance Plan, Ditch Excavation, Lean Concrete Base, Rubberized Hot Mix Asphalt, Concrete Staining, CIDH, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structural Concrete (Approach Slab), Structural Concrete (Soil Nail Wall), Minor Concrete (Minor Structure), Roadway Signs, Rock Slope Protection, Fencing, MBGR, Striping, Electrical, Trucking, Aggregates, Rumble Strips, Jointed Plain Concrete Pavement, Joint Seal, Shotcrete, RCP, Corrugated Metal Pipe, Slope Paving, Minor Concrete (Misc.),

Survey Monuments, Concrete Barrie, Rebar

Requirements: Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must posses a current contractor?s license, insurance and worker?s compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm?s participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Date posted: 08/10/2016

From: The Weekly Bid Flash <support@theweeklybidflash.com>

Sent: Wednesday, August 10, 2016 10:07 AM

To: Stefani Zysling

Subject: Weekly Bid Flash DBE Ad Affidavit - Caltrans 05-0G0404 Highway 101 Roadway

Rehabilitation & Bridge Construction

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that Papich Construction Co., Inc. did place an advertisement we published on 1/1/2016 in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project Caltrans 05-0G0404 Highway 101 Roadway Rehabilitation & Bridge Construction.

A copy of the advertisement is below:

Date Of Advertisement Placement: 8/10/2016 10:07:06 AM

Papich Construction Co., Inc.
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE,DVBE,UDBE,MBE,WBE,SBE,SLB,LBE,OBE
sub-contractors and material suppliers for the following project:

Caltrans 05-0G0404 Highway 101 Roadway Rehabilitation & Bridge Construction

City/Location: Paso Robles
Counties: Monterey, San Luis Obispo

Owner: California Department of Transportation

Bid Date: Tuesday 10/4/2016 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Demo, Bridge Removal, Lead Compliance Plan, K-Rail, Street Sweeping, Cold Plane, Clearing & Grubbing, Roadway Excavation, Structural Excavation, Class II Aggregate Base, Hot Mix Asphalt, Asbestos Compliance Plan, Ditch Excavation, Lean Concrete Base, Rubberized Hot Mix Asphalt, Concrete Staining, CIDH, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structural Concrete (Approach Slab), Structural Concrete (Soil Nail Wall), Minor Concrete (Minor Structure), Roadway Signs, Rock Slope Protection, Fencing, MBGR, Striping, Electrical, Trucking, Aggregates, Rumble Strips, Jointed Plain Concrete Pavement, Joint Seal, Shotcrete, RCP, Corrugated Metal Pipe, Slope Paving, Minor Concrete (Misc.), Survey Monuments, Concrete Barrie, Rebar

Bid documents can be viewed at or obtained from:

dot.ca.gov
Papich Offices
Central California Builder's Exchange
Tulare Kings County Builder's Exchange
San Luis Obispo County Builder's Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are

available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must posses a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93448
Phone: (805) 473-3016 Fax: (805) 473-2217
Stefani Zysling
szysling@papichco.com

Published on 1/1/2016 1:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Bidboard Inc. 11622 El Camino Real, Suite 100 San Diego, CA 92130 www.theweeklybidflash.com 800-479-5314

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From: The Weekly Bid Flash <support@theweeklybidflash.com>

Sent: Wednesday, August 10, 2016 10:07 AM

To: Stefani Zysling

Subject: Copy of your DBE Ad - Caltrans 05-0G0404 Highway 101 Roadway Rehabilitation &

Bridge Construction

Date Of Advertisement Placement: 8/10/2016 10:07:06 AM

Papich Construction Co., Inc.
An Equal Opportunity Employer,
is requesting quotations from all qualified

DBE,DVBE,UDBE,MBE,WBE,SBE,SLB,LBE,OBE
sub-contractors and material suppliers for the following project:

Caltrans 05-0G0404 Highway 101 Roadway Rehabilitation & Bridge Construction

City/Location: Paso Robles
Counties: Monterey, San Luis Obispo

Owner: California Department of Transportation

Bid Date: Tuesday 10/4/2016 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Demo, Bridge Removal, Lead Compliance Plan, K-Rail, Street Sweeping, Cold Plane, Clearing & Grubbing, Roadway Excavation, Structural Excavation, Class II Aggregate Base, Hot Mix Asphalt, Asbestos Compliance Plan, Ditch Excavation, Lean Concrete Base, Rubberized Hot Mix Asphalt, Concrete Staining, CIDH, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structural Concrete (Approach Slab), Structural Concrete (Soil Nail Wall), Minor Concrete (Minor Structure), Roadway Signs, Rock Slope Protection, Fencing, MBGR, Striping, Electrical, Trucking, Aggregates, Rumble Strips, Jointed Plain Concrete Pavement, Joint Seal, Shotcrete, RCP, Corrugated Metal Pipe, Slope Paving, Minor Concrete (Misc.), Survey Monuments, Concrete Barrie, Rebar

Bid documents can be viewed at or obtained from:
dot.ca.gov
Papich Offices
Central California Builder's Exchange
Tulare Kings County Builder's Exchange
San Luis Obispo County Builder's Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be

required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must posses a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

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Thanks, The iSqFt Team					

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P. 001

#5766 10.4.16

Steve Gifford

From: Sent

Papich Construction Company, Inc <Transmittals@isqftmail.com>

Monday, September 19, 2016 12:34 PM

To:

Steve Gifford

Subject:

Invitation to Bid - Caltrans 05-0G0404: All Trades

INVITATION TO BID

MBI# 5766

From:

Papich Construction Company,

Sent:

Monday, September 19, 2016

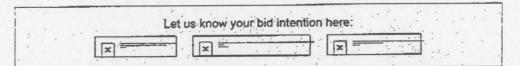
3:33 PM ET

Email:

szysling@papichco.com

Phone: Fax:

(559) 565-5040 (559) 840-0531



Attention:

STEVE GIFFORD -

SGIFFORD@MIDSTATEBARRIER.COM

Company:

MIDSTATE BARRIER, INC.

You have been invited to bid: Caltrans 05-0G0404

Tuesday, October 04, 2016 2:00 PM PT

Project Location:

CA 93446

Project Start

Bid Due Date:

Date:

Contact:

Stefani Zysling

Description:

Roadway rehabilitation and bridge construction on State Route 101 in San Luis Obispo And Monterey Counties Near Paso Robles From 0.5 Mile South Of San Marcos Creek Bridge To 0.2 Mile South Of Bradley Road Overcrossing

Message to Bidders:

Reminder

F	ro	m	1:
S	er	nt:	

iSqFt <DoNotReply@isqftmail.com> Tuesday, September 27, 2016 3:11 PM

To:

Stefani Zysling

Subject:

Your Export is Complete

X 3		

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iSqFt Reminder		ULISES SALAZAR	U.S. CONCRETE CONSTRUCTION, INC	les@us-concrete.net	Email

iSqFt Reminder	9/27/2016 18:10 DORA PINA	UNITED TRAFFIC SERVICES & SUPPLY, INC.	dora@unitedtraffic.net	Email
SqFt Reminder	9/27/2016 18:10 VINCE LOPEZ	V LOPEZ JR & SONS GE	vlopeziii@aol.com	Email
iSqFt Reminder	9/27/2016 18:10 Steve Cash	Valley Fence Company	cashgann@gmail.com	Email
SqFt Reminder	9/27/2016 18:10 Joe Valverde	VALVERDE CONSTRUCTION, INC	joev@valverdeconst.com	Email
SqFt Reminder	9/27/2016 18:10 CYNTHIA BENITES	VELIS ENGINEERING, INC	cbenites@verizon.net	Email
SqFt Reminder	9/27/2016 18:10 Tim Anenson	Veridico Group	tim.anenson@veridicogroup.com	Email
SqFt Reminder	9/27/2016 18:10 Ben	Verux	ben@veruxinc.com	Email
SqFt Reminder	9/27/2016 18:10 Edward Carbahal	VINTAGE PAVING COMPANY, INC.	edc@vintagepavingco.com	Email
SqFt Reminder	9/27/2016 18:10 Anthony Duminy	Wells Sweeping	bids@wellssweeping.com	Email



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